CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206087	08/02/2024	991519	EMPLOYEE VENDOR	50.00
	VO# 974634	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
206088	08/02/2024	990896	EMPLOYEE VENDOR	50.00
	VO# 974624	INV#	CELL PHONE REIMB MONTHLY	50.00
	100-211-340-0300-56 CELL PHONE			50.00
206089	08/02/2024	991464	EMPLOYEE VENDOR	50.00
	VO# 974619	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
206090	08/02/2024	784076	EMPLOYEE VENDOR	75.00
	VO# 974612	INV#	CELL PHONE REIMB TRANSPORATION	75.00
	100-255-340-0300-58 CELL PHONES			75.00
206091	08/02/2024	384640	EMPLOYEE VENDOR	50.00
	VO# 974618	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
206092	08/02/2024	783527	EMPLOYEE VENDOR	100.00
	VO# 974616	INV#	CELL PHONE REIMB COMMUNICATIONS	100.00
	100-263-340-0300-59 CELL PHONE			100.00
206093	08/02/2024	787534	EMPLOYEE VENDOR	100.00
	VO# 974600	INV#	CELL PHONE REIMB TECHNOLOGY	100.00
	100-266-340-0300-69 CELL PHONES			100.00
206094	08/02/2024	991258	EMPLOYEE VENDOR	75.00
	VO# 974640	INV#	CELL PHONE REIMB FINANCE	75.00
	100-252-340-0300-72 CELL PHONES			75.00
206095	08/02/2024	992966	EMPLOYEE VENDOR	75.00
	VO# 974627	INV#	CELL/INTER REIM TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
206096	08/02/2024	472821	EMPLOYEE VENDOR	100.00
	VO# 974611	INV#	CELL PHONE REIMB HR	100.00
	100-264-340-0300-55 CELL PHONES			100.00
206097	08/02/2024	270723	EMPLOYEE VENDOR	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974605	INV#	CELL PHONE REIMB WAREHOUSE	50.00
	100-257-340-0300-65	CELL PHONES		50.00
206098	08/02/2024	992380	EMPLOYEE VENDOR	75.00
	VO# 974607	INV#	CELL PHONE REIMB FOOD SERVICE	75.00
	600-256-340-0300-68	COMMUNICATIONS		75.00
206099	08/02/2024	791978	Christopher L Dixon	50.00
	VO# 974631	INV#	CELL PHONE REIMB TRANSPORTATION	50.00
	100-255-340-0300-58	CELL PHONES		50.00
206100	08/02/2024	648760	EMPLOYEE VENDOR	50.00
	VO# 974614	INV#	CELL PHONE REIMB TRANSPORATION	50.00
	100-255-340-0300-58	CELL PHONES		50.00
206101	08/02/2024	994086	EMPLOYEE VENDOR	400.00
	VO# 974647	INV#	TRAVEL ALLOWANCE MONTHLY	400.00
	100-263-332-9950-50	BUSINESS ENG CORD - TRAVEL / CONF		400.00
206102	08/02/2024	992166	EMPLOYEE VENDOR	50.00
	VO# 974622	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00
206103	08/02/2024	352000	EMPLOYEE VENDOR	75.00
	VO# 974595	INV#	CELL/INTER REIM MONTHLY	75.00
	100-266-340-0300-69	CELL PHONES		75.00
206104	08/02/2024	789016	EMPLOYEE VENDOR	50.00
	VO# 974632	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56	CELL PHONE		50.00
206105	08/02/2024	790270	EMPLOYEE VENDOR	50.00
	VO# 974638	INV#	CELL PHONE REIMB OP/MAIN	50.00
	100-254-340-0300-62	CELL PHONES		50.00
206106	08/02/2024	789104	EMPLOYEE VENDOR	50.00
	VO# 974613	INV#	CELL PHONE REIMB TRANSPORATION	50.00
	100-255-340-0300-58	CELL PHONES		50.00
206107	08/02/2024	786795	EMPLOYEE VENDOR	50.00
	VO# 974597	INV#	CELL PHONE REIMB TECHNOLOGY	50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69 CELL PHONES		50.00	
206108	08/02/2024	789427 EMPLOYEE VENDOR		75.00
	VO# 974645	INV# CELL PHONE REIM TITLE ONE	75.00	
	100-221-340-0300-54 CELL PHONES		75.00	
206109	08/02/2024	991695 EMPLOYEE VENDOR		75.00
	VO# 974630	INV# CELL/INTER REIM TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
206110	08/02/2024	786844 EMPLOYEE VENDOR		50.00
	VO# 974601	INV# CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
206111	08/02/2024	385850 EMPLOYEE VENDOR		75.00
	VO# 974596	INV# CELL/INTER REIM TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
206112	08/02/2024	789485 EMPLOYEE VENDOR		75.00
	VO# 974599	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
206113	08/02/2024	994069 EMPLOYEE VENDOR		50.00
	VO# 974635	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206114	08/02/2024	550200 EMPLOYEE VENDOR		50.00
	VO# 974623	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206115	08/02/2024	991460 EMPLOYEE VENDOR		50.00
	VO# 974633	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206116	08/02/2024	991721 EMPLOYEE VENDOR		50.00
	VO# 974621	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206117	08/02/2024	992089 EMPLOYEE VENDOR		50.00
	VO# 974604	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
206118	08/02/2024	447000	EMPLOYEE VENDOR		75.00
	VO# 974598	INV#	CELL/INTERNET REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
206119	08/02/2024	990888	EMPLOYEE VENDOR		50.00
	VO# 974620	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206120	08/02/2024	994686	EMPLOYEE VENDOR		50.00
	VO# 974642	INV#	CELL PHONE REIM PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206121	08/02/2024	990992	EMPLOYEE VENDOR		50.00
	VO# 974615	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
206122	08/02/2024	993019	EMPLOYEE VENDOR		50.00
	VO# 974641	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
206123	08/02/2024	787186	EMPLOYEE VENDOR		50.00
	VO# 974629	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206124	08/02/2024	992301	EMPLOYEE VENDOR		1,600.00
	VO# 974626	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 974649	INV#	TRAVEL ALLOWANCE MONTHLY	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
206125	08/02/2024	995528	EMPLOYEE VENDOR		100.00
	VO# 974646	INV#	CELL PHONE REIM CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
206126	08/02/2024	990528	EMPLOYEE VENDOR		50.00
	VO# 974636	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
206127	08/02/2024	990380	EMPLOYEE VENDOR		50.00
	VO# 974625	INV#	CELL PHONE REIMB PP/ASAO	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-213-340-0300-56 CELL PHONE		50.00	
206128	08/02/2024	992232 EMPLOYEE VENDOR		100.00
	VO# 974606	INV# CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES		100.00	
206129	08/02/2024	338300 EMPLOYEE VENDOR		50.00
	VO# 974609	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
206130	08/02/2024	788518 EMPLOYEE VENDOR		75.00
	VO# 974610	INV# CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES		75.00	
206131	08/02/2024	994540 EMPLOYEE VENDOR		50.00
	VO# 974637	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
206132	08/02/2024	994478 EMPLOYEE VENDOR		50.00
	VO# 974639	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
206133	08/02/2024	788556 EMPLOYEE VENDOR		500.00
	VO# 974617	INV# CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE		100.00	
	VO# 974648	INV# TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
206134	08/02/2024	346770 TIM HOWLE		50.00
	VO# 974628	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
206135	08/02/2024	784907 EMPLOYEE VENDOR		50.00
	VO# 974644	INV# CELL PHONE REIMB FINANCE	50.00	
	100-252-340-0300-72 CELL PHONES		50.00	
206136	08/02/2024	993383 EMPLOYEE VENDOR		50.00
	VO# 974608	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
206137	08/02/2024	783544 EMPLOYEE VENDOR		50.00
	VO# 974643	INV# CELL PHONE REIM	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		ADULT ED				
	100-224-340-0300-64 CELL PHONES				50.00	
206138	08/02/2024	786855 EMPLOYEE VENDOR				50.00
	VO# 974603	INV# CELL PHONE REIMB			50.00	
		MAINTENANCE				
	100-254-340-0300-62 CELL PHONES				50.00	
206139	08/02/2024	995146 ABBY COYLE				1,830.60
	VO# 974662	INV# 607405	PO#	607405	1,830.60	
		Quote# 24250064				
	100-113-445-0000-13 TECHNOLOGY SUPPLIES				1,830.60	
206140	08/02/2024	992857 ACADEMIC SUPPLIER				340.79
	VO# 974651	INV# ID118455	PO#	607394	340.79	
		ACCT 1626				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				340.79	
206141	08/02/2024	994045 AMAZON CAPITAL SERVICES, INC.				349.40
	VO# 974652	INV# 1DGW-7VLW-6FJH	PO#	606827	22.28	
		PATE ELEMENTARY				
	201-112-410-0024-18 SUPPLIES				22.28 A	
	VO# 974741	INV# 1NH1-P6N1-14R6	PO#	607408	327.12	
		ACCOUNT A2R1K486P49P7N				
	100-112-410-0709-37 PRIMARY SUPPLIES				327.12	
206142	08/02/2024	994809 AMERICAN DREAM CONSULTANT LLC				624.00
	VO# 974655	INV# 20240722_1	PO#	607532	42.00	
		ROSENDWALD ELEMENTARY				
	100-113-410-0710-20 ELEMENTARY SUPPLIES				42.00	
	VO# 974656	INV# 20240722_1	PO#	607472	582.00	
		ROSENWALD ELEMENTARY				
	100-113-410-0710-20 ELEMENTARY SUPPLIES				582.00	
206143	08/02/2024	023800 AMERISERVE INC				699.84
	VO# 974721	INV# 18872	PO#	607357	699.84	
		BUS DRIVER HANDBOOK				
	100-255-360-0000-58 PUPIL TRANS PRINTING & BINDING				699.84	
206144	08/02/2024	791178 ANOTHER PRINTER, INC.				339.37
	VO# 974657	INV# 146309	PO#	607540	339.37	
		BUISNESS CARDS				
	100-263-360-0000-59 INFORM SERVICES PRINTING & BIND				339.37	
206145	08/02/2024	030875 APPLE EDUCATION				1,110.24
	VO# 974650	INV# MB00770611	PO#	607456	1,110.24	
		SC Contract #4400032565; Quote #2111742629				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				1,110.24	
206146	08/02/2024	991601 ARBORWORKS TREE COMPANY, LLC				2,200.00
	VO# 974718	INV# 2963			800.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		KELLYTOWN STADIUM				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			800.00	
	VO# 974719	INV# 2976			1,400.00	
		BAY ROAD ELEMENTARY				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT			1,400.00	
206147	08/02/2024	990344 ATLANTIC FIRE & SAFETY COMPANY				5,500.00
	VO# 974714	INV# 2747	PO#	607370	5,500.00	
		HOOD CLEANING 2024				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			275.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			275.00	
	600-256-460-0000-04	FOOD SERVICE FOOD			275.00	
	600-256-460-0000-05	FOOD SERVICE FOOD			350.00	
	600-256-460-0000-06	FOOD SERVICE FOOD			350.00	
	600-256-460-0000-10	FOOD SERVICE FOOD			275.00	
	600-256-460-0000-13	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-15	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-17	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-18	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-20	FOOD SERVICE FOOD			275.00	
	600-256-460-0000-26	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-27	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-30	FOOD SERVICE FOOD			550.00	
	600-256-460-0000-31	FOOD SERVICE FOOD			275.00	
	600-256-460-0000-32	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-33	FOOD SERVICE FOOD			350.00	
	600-256-460-0000-34	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-36	FOOD SERVICE FOOD			225.00	
	600-256-460-0000-37	FOOD SERVICE FOOD			225.00	
206148	08/02/2024	787470 BATES BROKERS, INC.				59,535.00
	VO# 974658	INV# JULY 1, 2024 TO JUNE 30, 20	PO#	607241	59,535.00	
		RFP 2021-11 Year 4 of 5				
	100-233-390-0000-04	SCHOOL ADMIN FOOTBALL INSURANCE			14,290.00	
	100-233-390-0000-05	SCHOOL ADMIN FOOTBALL INSURANCE			14,290.00	
	100-233-390-0000-06	SCHOOL ADMIN FOOTBALL INSURANCE			2,975.00	
	100-233-390-0000-10	SCHOOL ADMIN FOOTBALL INSURANCE			3,570.00	
	100-233-390-0000-20	SCHOOL ADMIN FOOTBALL INSURANCE			0.00	
	100-233-390-0000-30	SCHOOL ADMIN FOOTBALL INSURANCE			12,500.00	
	100-233-390-0000-31	SCHOOL ADMIN FOOTBALL INSURANCE			11,910.00	
206149	08/02/2024	991487 BEST ONE TIRE & SERVICE				434.36
	VO# 974722	INV# 09-16103	PO#	607328	434.36	
		CUST NO 901377				
	870-254-323-0000-58	MAINTENANCE			434.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206150	08/02/2024	994261	BLACK CREEK ARTS COUNCIL				667.30
	VO# 974661	INV#	JUNE 8 AND JULY 13 CONSU			667.30	
			CONSULTANT FEE				
	221-114-313-0023-54 STUDENT SERVICES					667.30 A	
206151	08/02/2024	080200	BRAMLETT'S SMALL ENGINES				924.58
	VO# 974726	INV#	0194	PO#	607317	115.38	
			HARTSVILLE SHOP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					115.38	
	VO# 974727	INV#	0192	PO#	607317	54.00	
			JETTER STARTER BATTERY				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					54.00	
	VO# 974728	INV#	0174	PO#	607317	755.20	
			STARTER FOR JETTER				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					755.20	
206152	08/02/2024	993814	BRIDGETEK SOLUTIONS LLC				53,492.07
	VO# 974659	INV#	367849GSP	PO#	605626	53,492.07	
			SC Palo Alto Networks Contract #4400019328; Quote #036280				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					53,492.07 A	
206153	08/02/2024	994030	CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 974664	INV#	2024-2025 FEES JULY - SEPT			3,000.00	
			ACCT 115025				
	100-271-313-0000-05 ATHLETIC TRAINER					3,000.00	
206154	08/02/2024	116200	CAROLINA SUPPLYHOUSE, INC				72.66
	VO# 974668	INV#	596848	PO#	607295	3.84	
			SPAULDING MIDDLE SCHOOL				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					3.84	
	VO# 974730	INV#	597211	PO#	607295	68.82	
			LAMAR HIGH SCHOOL				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					68.82	
206155	08/02/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				1,121.87
	VO# 974665	INV#	FLR/132934	PO#	607293	26.46	
			DARLINGTON MIDDLE SCHOOL				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					26.46	
	VO# 974666	INV#	FLR/132935	PO#	607293	393.41	
			DARLINGTON MIDDLE SCHOOL				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					393.41	
	VO# 974667	INV#	FLR/132936	PO#	607293	702.00	
			DARLINGTON MIDDLE SCHOOL				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					702.00	
206156	08/02/2024	992756	CYPRESS ADVENTURES, INC.				4,875.00
	VO# 974663	INV#	1131	PO#	607093	4,875.00	
			STUDENT WORKSHOPS				
	221-114-313-0023-54 STUDENT SERVICES					4,875.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206157	08/02/2024	208600	EMPLOYEE VENDOR				328.28
	VO# 974690	INV#	Travel 06.23.24 - 06.26.24 Greenville, SC			328.28	
	207-221-332-0004-91	TRAVEL & CONFERENCES				328.28	
206158	08/02/2024	992501	EDCON INC				2,693,890.35
	VO# 974706	INV#	APP#4 DARLINGTON ELEM 2025 PROJ 202313	PO#	605601	397,866.03	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				17,725.74	A
	564-253-530-0001-38	BCE SITE WORK				380,140.29	A
	VO# 974707	INV#	APP#3 DARLINGTON ELEM PROJECT# 202314	PO#	606273	1,350,441.39	
	564-253-520-0000-38	BCE HARD CONSTRUCTION				1,291,963.65	A
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				58,477.74	A
	564-253-530-0000-38	BCE PLAYGROUND				0.00	A
	564-253-545-0000-38	BCE TECHNOLOGY				0.00	A
	VO# 974708	INV#	APP#6 DO RENOVATION PROJECT# 202304	PO#	604750	209,826.13	
	218-253-520-0081-72	HVAC DISTRICT OFFICE CM @ RISK FEE				0.00	A
	218-253-520-1000-72	HVAC - DISTRICT OFFICE				209,826.13	A
	VO# 974709	INV#	APP#2 DCSD SYNTHETIC FIELDS PROJ#202318	PO#	607158	632,419.61	
	582-253-520-0072-51	CONSTRUCTION MGMT FEES				50,990.86	A
	582-253-530-0111-05	HHS BALLFIELD TURF				581,428.75	A
	582-253-530-0111-30	DHS BALLFIELD TURFD				0.00	A
	VO# 974710	INV#	APP#4 DCSD TURF PROJ# 202308	PO#	605078	103,337.19	
	582-253-520-0072-51	CONSTRUCTION MGMT FEES				5,872.19	A
	582-253-530-0111-05	HHS BALLFIELD TURF				65,620.00	A
	582-253-530-0111-06	LHS BALLFIELD TURF				0.00	A
	582-253-530-0111-30	DHS BALLFIELD TURFD				31,845.00	A
206159	08/02/2024	237976	EMPLOYEE VENDOR				325.60
	VO# 974683	INV#	Travel 06.23.24 - 06.26.24 Greenville, SC			325.60	
	207-221-332-0004-91	TRAVEL & CONFERENCES				325.60	
206160	08/02/2024	786915	FASTENAL COMPANY				22.61
	VO# 974731	INV#	SCDAR112046 FINANCE DEPARTMENT	PO#	607299	17.52	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				17.52	
	VO# 974732	INV#	SCDAR112057 FINANCE DEPARTMENT	PO#	607299	5.09	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				5.09	
206161	08/02/2024	288200	GRAHAM'S LOCKSMITH				136.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974669	INV# 105037	PO# 607333	35.64	
		CAROLINA ELEMENTARY			
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		35.64	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		0.00	
	VO# 974670	INV# 105048	PO# 607315	20.00	
		HARTSVILLE MIDDLE SCHOOL			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		20.00	
	VO# 974671	INV# 105057	PO# 607315	11.88	
		HARTSVILLE OPS SHOP			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		11.88	
	VO# 974672	INV# 105056	PO# 607315	4.00	
		HARTSVILLE MIDDLE SCHOOL			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		4.00	
	VO# 974733	INV# 105102	PO# 607315	65.00	
		CONSTRUCTION CORE IN RISER ROOM AT DO			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		65.00	
206162	08/02/2024	791597 EMPLOYEE VENDOR			50.05
	VO# 974673	INV# REIMBURSEMENT 7/8/24 D/		50.05	
		REIMBURSEMENT			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES		50.05	
206163	08/02/2024	990343 HARTSVILLE RESCUE SQUAD			2,000.00
	VO# 974744	INV# RESCUE SQUAD DONATION		2,000.00	
		HHS/HMS			
	100-271-395-0000-05	MEDICAL SERVICES		2,000.00	
206164	08/02/2024	323800 HENDERSON SUPPLY CO., INC			50.86
	VO# 974734	INV# 233849	PO# 607303	31.64	
		SOUTHSIDE EARLY CHILD			
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		31.64	
	VO# 974735	INV# 233850	PO# 607303	19.22	
		LAMAR HIGH SCHOOL			
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		19.22	
206165	08/02/2024	331600 HOBART SERVICE			747.07
	VO# 974712	INV# 35940015		747.07	
		Dishwasher Repairs			
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT		747.07 A	
206166	08/02/2024	992940 HOMETOWN URGENT CARE			170.00
	VO# 974723	INV# 07/18/2024 PPD AND DOT PH	PO# 607325	170.00	
		ROMONA GREENE, TAMMY ROBINSON, NATHAN PHILLIPS			
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT		170.00	
206167	08/02/2024	356000 HYMAN PAPER CO. INC.			2,112.48
	VO# 974720	INV# 434553		2,112.48	
		VACUUM WET/DRY WITH FRONT MOUNT SQUEEGEE			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		1,056.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				1,056.24	
206168	08/02/2024	787578	LAMAR RESCUE SQUAD			2,000.00
	VO# 974745	INV#	RESCUE SQUAD DONATION		2,000.00	
			LHS/SMS			
	100-271-395-0000-06 MEDICAL SERVICES				2,000.00	
206169	08/02/2024	791613	Stephanie E McMichael			341.01
	VO# 974684	INV#	Travel 06.23.24 - 06.26.24		341.01	
			Greenville, SC			
	207-221-332-0004-91 TRAVEL & CONFERENCES				341.01	
206170	08/02/2024	990581	MOBILE COMMUNICATIONS AMERICA INC.			22,714.56
	VO# 974724	INV#	306001221-1	PO# 607203	22,714.56	
			CUSTOMER # 116040			
	583-266-445-0000-58 TRANSPORTATION - BUS CAMERAS				22,714.56	
206171	08/02/2024	991454	NEARPOD, INC.			4,000.00
	VO# 974677	INV#	599196	PO# 607385	4,000.00	
			ACCOUNT 4363626086			
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM				4,000.00	
206172	08/02/2024	995075	PALMETTO RURAL FIRE DEPARTMENT			2,000.00
	VO# 974743	INV#	RESCUE SQUAD DONATION		2,000.00	
			DHS/DMS			
	100-271-395-0000-30 MEDICAL SERVICES				2,000.00	
206173	08/02/2024	788644	PALMETTO SENTRY, INC.			169.81
	VO# 974680	INV#	12840	PO# 607307	112.20	
			ACCOUNT 17			
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				112.20	
	VO# 974681	INV#	13069	PO# 607307	46.81	
			ACCOUNT 17			
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				46.81	
	VO# 974736	INV#	12989	PO# 607307	10.80	
			ADMIN RISER ROOM			
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				10.80	
* 206175	08/02/2024	995505	KELLY ULDRICK PEW			8,906.25
	VO# 974711	INV#	1042		8,906.25	
			Services			
	100-232-311-0001-50 CONSULTANT SERVICE				8,906.25	
206176	08/02/2024	617600	SC HIGH SCHOOL LEAGUE			741.00
	VO# 974742	INV#	22751	PO# 607377	741.00	
			middle school insurance sports			
	100-271-640-0000-31 SCHSL--DUES & FEES MEMBERSHIP				741.00	
206177	08/02/2024	994382	SEA LEVEL SOCIAL, LLC			7,650.00
	VO# 974713	INV#	CP10576	PO# 607213	7,650.00	
			Social Media Management			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-360-0000-68 FOOD SERVICE PRINTING & BINDING				7,650.00	
206178	08/02/2024	993476 EMPLOYEE VENDOR				10.72
	VO# 974693	INV# July 2024 Mileage			10.72	
		July 2024				
	100-233-332-0000-05 TRAVEL / CONFERENCE				10.72	
206179	08/02/2024	646720 SHERWIN-WILLIAMS, STORE 2336				226.44
	VO# 974737	INV# 7902-0	PO#	607526	226.44	
		ACCOUNT 6666-3673-3 NORTH HARTSVILLE				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL				226.44	
206180	08/02/2024	788494 STAPLES BUSINESS ADVANTAGE				2,707.68
	VO# 974682	INV# 6007815035	PO#	607421	87.91	
		ORDER 7637034104-000-001				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				87.91	
	VO# 974716	INV# 6006578009	PO#	607224	62.96	
		FOOD SERVICE				
	600-256-410-0000-68 SUPPLIES				62.96	
	VO# 974717	INV# 6006697858	PO#	607245	946.34	
		FOOD SERVICE				
	600-256-410-0000-68 SUPPLIES				946.34	
	VO# 974725	INV# 6007815038	PO#	607445	507.06	
		BAY ROAD ELEMENTARY				
	100-221-410-0060-36 COPIER SUPPLIES / PAPER				507.06	
	VO# 974740	INV# 6007815036	PO#	607358	1,103.41	
		ORDER NO 7907069814-000-001				
	100-113-410-0710-37 ELEMENTARY SUPPLIES				1,103.41	
206181	08/02/2024	791535 SUMTER SCHOOL DISTRICT				1,089.40
	VO# 974705	INV# 2023-2024 PROVISO STUDEI			1,089.40	
		KANYN TIMMONS, KAIZLEE TIMMONS				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				1,089.40	
206182	08/02/2024	708000 TERMINIX SERVICE, INC				6,186.00
	VO# 974692	INV# 24-000721680	PO#	607536	287.00	
		Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-05 MAINT CONT/TERMITE				287.00	
	VO# 974694	INV# 24-000721687	PO#	607536	313.00	
		Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-05 MAINT CONT/TERMITE				313.00	
	VO# 974695	INV# 24-000721681	PO#	607536	205.00	
		Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-18 MAINT CONT/TERMITE				205.00	
	VO# 974696	INV# 24-000721686	PO#	607536	859.00	
		Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-20 MAINT CONT/TERMITE				859.00	
	VO# 974697	INV# 24-000721684	PO#	607536	943.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-30 MAINT CONT/TERMITE					943.00	
	VO# 974698	INV#	24-000721679	PO#	607536	365.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-30 MAINT CONT/TERMITE					365.00	
	VO# 974699	INV#	24-000721682	PO#	607536	261.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-30 MAINT CONT/TERMITE					261.00	
	VO# 974700	INV#	24-000721688	PO#	607536	260.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-33 MAINT CONT/TERMITE					260.00	
	VO# 974701	INV#	24-000721683	PO#	607536	274.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-33 MAINT CONT/TERMITE					274.00	
	VO# 974702	INV#	24-000721685	PO#	607536	819.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-33 MAINT CONT/TERMITE					819.00	
	VO# 974703	INV#	24-000721689	PO#	607536	945.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-35 MAINT CONT/TERMITE					472.50	
	100-254-323-0038-64 MAINT CONT/TERMITE					472.50	
	VO# 974704	INV#	24-000887985	PO#	607536	655.00	
			Annual Contact 7/1/24 - 6/30/25				
	100-254-323-0038-06 MAINT CONT/TERMITE					655.00	
206183	08/02/2024	791729	Lena C Thomas-Howard				323.89
	VO# 974674	INV#	REIMBURSEMENT FOR SCI			323.89	
			TABLES				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					323.89	
206184	08/02/2024	783097	BLUUM USA, INC				2,003.10
	VO# 974660	INV#	996727	PO#	607513	2,003.10	
			Quote #245233				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					2,003.10	
206185	08/02/2024	991287	UNITED REFRIGERATION, INC				178.09
	VO# 974738	INV#	97643538-00	PO#	607417	60.61	
			ADULT EDUCATION				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					60.61	
	VO# 974739	INV#	97670554-00	PO#	607417	117.48	
			DCIS				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					117.48	
206186	08/02/2024	740800	W H BRISTOW INC				7,618.45
	VO# 974686	INV#	99526	PO#	607431	2,682.16	
			CUSTOMER 1099				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,682.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 974689	INV#	99470	PO#	607216	1,678.99	
			CUSTOMER 1099				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,678.99	
	VO# 974691	INV#	99471	PO#	607216	1,745.90	
			CUSTOMER 1099				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,745.90	
	VO# 974729	INV#	99559	PO#	607431	1,511.40	
			CUSTOMER 1099				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,511.40	
206187	08/02/2024	990844	EMPLOYEE VENDOR				141.00
	VO# 974715	INV#	REIMBURSEMENT 07/24/202			141.00	
			REFRESHMENTS FOR 1ST DAY PROF DEV				
	100-224-410-0000-06 SUPPLIES					141.00	
206188	08/02/2024	991627	WINSUPPLY COMPANY				64.50
	VO# 974685	INV#	379407 01	PO#	607418	64.50	
			CUSTOMER NO 00672-000844				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					64.50	
206189	08/09/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC				662.40
	VO# 974884	INV#	20	PO#	607399	662.40	
			VIN 4UZABRFBXLCLM2484				
	870-254-323-0000-58 MAINTENANCE					662.40	
206190	08/09/2024	992857	ACADEMIC SUPPLIER				1,541.05
	VO# 974859	INV#	ID118608	PO#	607528	794.45	
			ACCOUNT 1626				
	100-113-410-0710-36 ELEMENTARY SUPPLIES					794.45	
	VO# 974860	INV#	ID118396	PO#	607369	746.60	
			ACCOUNT 1626				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					746.60	
206191	08/09/2024	992599	ADOBE INC.				4,920.00
	VO# 974857	INV#	2803246952	PO#	607212	4,920.00	
			LICENSE SUB RENEWAL				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					4,920.00	
206192	08/09/2024	994045	AMAZON CAPITAL SERVICES, INC.				5,663.09
	VO# 974861	INV#	1CWD-X744-31DQ	PO#	607454	172.01	
			LAMAR HIGH SCHOOL				
	100-222-410-0000-06 MEDIA SUPPLIES					172.01	
	VO# 974862	INV#	1GRG-CF1P-FW7F	PO#	607375	772.71	
			DARLINGTON MIDDLE SCHOOL				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					772.71	
	VO# 974863	INV#	13FP-LCWK-1TPT	PO#	607375	32.39	
			DARLINGTON MIDDLE SCHOOL				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					32.39	
	VO# 974864	INV#	1FYQ-TRV1-6DJJ	PO#	607321	764.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DARLINGTON MIDDLE SCHOOL				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					764.85	
	VO# 974865	INV#	1L7W-WH3R-3W61	PO#	607321	2,352.70	
			DARLINGTON MIDDLE SCHOOL				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					2,352.70	
	VO# 974866	INV#	1RQP-1DDK-Q7K4	PO#	607516	69.90	
			SPAULDING MIDDLE SCHOOL				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					69.90	
	VO# 974867	INV#	1YVM-73WJ-J17W	PO#	607231	78.78	
			SPAULDING MIDDLE SCHOOL				
	100-232-410-0050-50 SCHOOL ASSISTANCE					78.78	
	VO# 974868	INV#	1L7W-WH3R-4JJP	PO#	607229	282.45	
			SPAULDING MIDDLE SCHOOL				
	100-232-410-0050-50 SCHOOL ASSISTANCE					282.45	
	VO# 974869	INV#	1F17-RFL6-QNL7	PO#	607350	1,411.30	
			TITLE ONE OFFICE				
	267-221-410-0023-54 SUPPLIES/MATERIALS					1,411.30	
	VO# 974870	INV#	1LKJ-VHNR-QM1R	PO#	606850	157.98	
			HUMAN RESOURCES				
	100-264-410-0001-55 RETIREMENT BANQUET					157.98	
	VO# 974871	INV#	1R7V-K369-N4CP CREDIT M	PO#	606841	-431.98	
			HARTSVILLE HIGH SCHOOL				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					-431.98	
206193	08/09/2024	030875	APPLE EDUCATION				2,967.84
	VO# 974858	INV#	MB02826230	PO#	607680	2,967.84	
			CUSTOMER 748893				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					2,967.84	
206194	08/09/2024	080200	BRAMLETT'S SMALL ENGINES				79.09
	VO# 974872	INV#	0275	PO#	607317	79.09	
			OPS AND MAINT				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					79.09	
206195	08/09/2024	115000	CAROLINA PRINTING SPORTS & TROPHY				722.25
	VO# 974878	INV#	70581	PO#	607373	722.25	
			SOUTHSIDE EARLY CHILDHOOD CENTER				
	100-233-410-1000-32 STAFF INCENTIVES					722.25	
206196	08/09/2024	141800	CARRIER SOUTHEAST				534.06
	VO# 974876	INV#	12662491-00	PO#	607434	518.85	
			ST JOHNS ELEMENTARY				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					518.85	
	VO# 974877	INV#	12662694-00	PO#	607434	15.21	
			DARLINGTON MAINT TRUCK				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					15.21	
206197	08/09/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				269.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 974875	INV#	FLR/133009	PO# 607293	269.99	
			DISTRICT OFFICE BREAKERS			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			269.99	
206198	08/09/2024	992435	CLASSLINK, INC			38,876.40
	VO# 974874	INV#	E-118235	PO# 607462	38,876.40	
			LICENSE RENEWAL			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			38,876.40	
206199	08/09/2024	787781	CONTERRA ULTRA BROADBAND, LLC			13,328.77
	VO# 974879	INV#	10001860755	PO# 607637	13,328.77	
			JULY MONTHLY SERVICE			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			13,328.77	
206200	08/09/2024	994180	EDUTEK SOLUTIONS, LLC			9,630.00
	VO# 974880	INV#	3000	PO# 607676	9,630.00	
			ANNUAL SUBSCRIPTION			
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES			9,630.00	
206201	08/09/2024	243775	FERGUSON ENTERPRISES, INC. #27			3,015.50
	VO# 974882	INV#	5181812	PO# 607413	94.94	
			CUSTOMER 174641 DISTRICT OFFICE			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			94.94	
	VO# 974883	INV#	5083624	PO# 607413	2,920.56	
			CUSTOMER 174641 HARTSVILLE MIDDLE SCHOOL			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			2,920.56	
* 206203	08/09/2024	288200	GRAHAM'S LOCKSMITH			189.23
	VO# 974885	INV#	105112	PO# 607315	89.10	
			CAROLINA ELEMENTARY			
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			89.10	
	VO# 974886	INV#	105114	PO# 607315	43.09	
			THORNWELL ELEMENTARY			
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT			43.09	
	VO# 974887	INV#	105063	PO# 607315	7.99	
			JL CAIN ELEMENTARY			
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT			7.99	
	VO# 974888	INV#	105071	PO# 607315	29.05	
			HARTSVILLE MIDDLE SCHOOL			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			29.05	
	VO# 974889	INV#	105058	PO# 607315	20.00	
			DCIS			
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT			20.00	
206204	08/09/2024	792058	GRIFFIN PAINTING COMPANY, INC.			4,950.00
	VO# 974890	INV#	021731	PO# 607344	4,950.00	
			CES, LHA, DHS			
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			1,800.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			900.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,250.00	
206205	08/09/2024	994221	G&W EQUIPMENT, INC.				170.00
	VO# 974891	INV#	SI151208	PO#	602911	170.00	
			RENTAL AGREEMENT 07/28/2024 TO 08/27/2024				
	100-254-323-0036-91 MAINTENANCE CONTRACTS					170.00	
206206	08/09/2024	171000	HAND2MIND, INC.				287.22
	VO# 974894	INV#	INV000304938	PO#	607252	287.22	
			SALES ORDER W310779804				
	203-122-410-0000-60 SUPPLIES					287.22	
206207	08/09/2024	315050	HARTSVILLE OUTDOOR EQUIPMENT				1,112.79
	VO# 974893	INV#	20764	PO#	607415	1,112.79	
			MAINT				
	100-254-410-0000-62 OPERATIONS SUPPLIES					1,112.79	
206208	08/09/2024	323800	HENDERSON SUPPLY CO., INC				3.98
	VO# 974892	INV#	233837	PO#	607303	3.98	
			HARTSVILLE MAINT				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					3.98	
206209	08/09/2024	993267	JOHNSTONE SUPPLY				562.26
	VO# 974895	INV#	S013065702.001	PO#	607436	281.13	
			MAYO HIGH SCHOOL				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					281.13	
	VO# 974896	INV#	S013051631.001	PO#	607436	281.13	
			DARLINGTON HIGH SCHOOL				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					281.13	
206210	08/09/2024	995484	KENDALL HUNT PUBLISHING COMPANY				5,000.00
	VO# 974897	INV#	13598377	PO#	607209	5,000.00	
			GT PROFESSIONAL DEVELOPMENT				
	100-221-410-0000-63 MAGNET SUPPLIES					5,000.00	
206211	08/09/2024	791560	LEXINGTON COUNTY SCHOOL DISTRICT TWO				1,036.45
	VO# 974952	INV#	FY23-24 Proviso- Roy Morris			1,036.45	
			Three Rivers Residental Treatment Facility				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES					1,036.45	
206212	08/09/2024	432200	LOWE'S CREDIT SERVICES				576.34
	VO# 974898	INV#	84063	PO#	607400	20.78	
			LAMAR HIGH SCHOOL				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					20.78	
	VO# 974899	INV#	97326	PO#	607400	14.29	
			NORTH HARTSVILL ELEMENTARY				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					14.29	
	VO# 974900	INV#	84053	PO#	607400	5.01	
			LAMAR SPAULDING ELEMENTARY				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					5.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 974901	INV# 97324		PO# 607400	58.06		
		HARTSVILLE MAINT					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			58.06		
	VO# 974902	INV# 98417		PO# 607400	38.83		
		LAMAR HIGH SCHOOL					
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			38.83		
	VO# 974903	INV# 85679		PO# 607400	265.73		
		DARLINGTON HIGH SCHOOL					
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			265.73		
	VO# 974904	INV# 85685		PO# 607400	26.21		
		MAYO HIGH SCHOOL					
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			26.21		
	VO# 974905	INV# 99686		PO# 607400	107.43		
		HARTSVILLE HIGH SCHOOL					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			107.43		
	VO# 974906	INV# 71048		PO# 607400	40.00		
		HARTSVILL HIGH SCHOOL					
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			40.00		
	VO# 974907	INV# 93105		PO# 607318	-5.05		
		CREDIT MEMO					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			-5.05		
	VO# 974908	INV# 93081		PO# 607318	5.05		
		MAINT					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			5.05		
206213	08/09/2024	991154	NAPA AUTO PARTS #214				79.75
	VO# 974909	INV# 424675		PO# 607306	79.75		
		HARTSVILLE MAINT					
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			79.75		
206214	08/09/2024	991454	NEARPOD, INC.				57,134.50
	VO# 974910	INV# INVN599640		PO# 607466	57,134.50		
		ACCOUNT 4363626086					
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM			0.00		
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			57,134.50		
	210-112-445-0023-54	SOFTWARE			0.00		
206215	08/09/2024	783914	PERRY'S CREATIONS				86.40
	VO# 974915	INV# ROSE BOUQUET		PO# 607697	86.40		
		TERRY MATTHEWS-WIFE					
	100-254-410-0000-62	OPERATIONS SUPPLIES			86.40		
206216	08/09/2024	993469	PIKMYKID				63,990.00
	VO# 974923	INV# INV-22290		PO# 607464	63,990.00		
		ANNUAL SUBSCRIPTION					
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			63,990.00		
206217	08/09/2024	555121	PINNACLE NETWORK SOLUTIONS				1,311.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 974913	INV# 32017	PO# 607390	744.12	
		CUSTOMER NO 155			
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT		744.12	
	VO# 974914	INV# 32018	PO# 607391	567.00	
		CUSTOMER NO 155			
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT		567.00	
206218	08/09/2024	555900 PITNEY BOWES BANK INC.			149.56
	VO# 974916	INV# JULY 2024		149.56	
		ACCOUNT 8000-9000-0540-7774			
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES		149.56	
206219	08/09/2024	792317 PSNI LLC			22,736.00
	VO# 974917	INV# 46067	PO# 607460	22,736.00	
		SNAP SUBSCRIPTIONS, SUPPORT, MEDICAID LINK			
	890-213-345-0000-69	TECHN MAINT RENEWALS - NURSES		22,736.00	
206220	08/09/2024	993416 RAPTOR TECHNOLOGIES			59,550.00
	VO# 974918	INV# INV126355	PO# 607465	59,550.00	
		RENEWAL			
	802-266-445-0000-69	TECHNOLOGY		59,550.00	
206221	08/09/2024	993570 SAVVAS LEARNING COMPANY, LLC			3,450.00
	VO# 974925	INV# 7028803207	PO# 607353	3,450.00	
		TITLE ONE OFFICE			
	267-221-312-0024-54	PROFESSIONAL DEVELOPMENT		3,450.00	
206222	08/09/2024	784873 SHALAH S SWEENEY			97.57
	VO# 974919	INV# 07/26/2024 REIMBURSEMEN		97.57	
		MANAGING DIFFICULT BEHAVIORS PD			
	100-221-410-1004-63	SUPPLIES		97.57	
206223	08/09/2024	646720 SHERWIN-WILLIAMS, STORE 2336			159.34
	VO# 974920	INV# 0964-7	PO# 607526	34.55	
		CAROLINA ELEMENTARY			
	100-254-410-0048-15	PAINT/SUPPLIES FOR SCHOOL		34.55	
	VO# 974921	INV# 0949-8	PO# 607526	124.79	
		CAROLINA ELEMENTARY			
	100-254-410-0048-15	PAINT/SUPPLIES FOR SCHOOL		124.79	
206224	08/09/2024	991449 SIGNS & TAGS, LLC			502.00
	VO# 974922	INV# 4122	PO# 607426	502.00	
		SOUTHSIDE EARLY CHILDHOOD CENTER			
	100-111-410-0708-32	5K SUPPLIES		502.00	
206225	08/09/2024	995054 SIMPLEDU LLC			19,882.80
	VO# 974924	INV# 1000-24-31	PO# 607461	19,882.80	
		ANNUAL SUBSCRIPTION			
	100-266-345-0000-69	TECHNOLOGY REPAIRS		19,882.80	
206226	08/09/2024	788494 STAPLES BUSINESS ADVANTAGE			2,354.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 974926	INV# 6007815034	PO# 607384	528.77		
		SPAULDING MIDDLE SCHOOL				
	100-113-410-0710-10 ELEMENTARY SUPPLIES			528.77		
	VO# 974927	INV# 6007815033	PO# 607386	85.86		
		SPAULDING MIDDLE SCHOOL				
	100-113-410-0710-10 ELEMENTARY SUPPLIES			85.86		
	VO# 974928	INV# 6006742869	PO# 607238	1,114.94		
		DARLINGTON HIGH SCHOOL				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			1,114.94		
	VO# 974929	INV# 6008641289	PO# 607554	625.42		
		FINANCE OFFICE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			625.42		
206227	08/09/2024	785584 EMPLOYEE VENDOR				112.94
	VO# 974937	INV# REIMBURSEMENT FOR INS		112.94		
		MALPRACTICE INSURANCE RENEWAL				
	100-213-399-0000-56 MALPRACTICE INSURANCE REIMB.			112.94		
206228	08/09/2024	991287 UNITED REFRIGERATION, INC				2,773.48
	VO# 974930	INV# 97643418-00	PO# 607417	1,609.09		
		ST JOHNS ELEMENTARY				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			1,609.09		
	VO# 974931	INV# 97486854-00	PO# 607417	1,104.34		
		ST JOHNS ELEMENTARY				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			1,104.34		
	VO# 974932	INV# 97749352-00	PO# 607417	60.05		
		ST JOHNS ELEMENTARY				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			60.05		
206229	08/09/2024	995185 UNITED RENTALS (NORTH AMERICA) INC.				156.60
	VO# 974933	INV# 226267273-011	PO# 604098	156.60		
		CAROLINA ELEMENTARY				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT			156.60		
206230	08/09/2024	994051 UNIVERISTY OF SOUTH CAROLINA				2,100.00
	VO# 974936	INV# INV DARLINGTONLLDI	PO# 607693	2,100.00		
		SC RURAL SCHOOL LEADER INITIATIVE KEELS, JAMES, WILLIAMS-C				
	100-232-410-0050-50 SCHOOL ASSISTANCE			2,100.00		
206231	08/09/2024	993446 VEI COMMUNICATIONS				337.34
	VO# 974934	INV# JOB TICKET 439941	PO# 607694	156.98		
		CUSTOMER NO 13099				
	100-253-323-9109-62 RADIO REPLACEMENT			156.98		
	VO# 974935	INV# JOB TICKET 439940	PO# 607695	180.36		
		CUSTOMER NO 13099				
	100-253-323-9109-62 RADIO REPLACEMENT			180.36		
206232	08/09/2024	740800 W H BRISTOW INC				3,324.06
	VO# 974940	INV# 99584	PO# 607431	1,642.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CUSTOMER 1099				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,642.40	
	VO# 974941	INV#	99585	PO#	607322	1,681.66	
			CUSTOMER 1101				
	870-254-490-0033-58	GAS/FUEL				1,681.66	
206233	08/09/2024	991627	WINSUPPLY COMPANY				88.36
	VO# 974938	INV#	379968 01	PO#	607418	51.75	
			LAMAR HIGH SCHOOL				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				51.75	
	VO# 974939	INV#	379966 01	PO#	607418	36.61	
			HARTSVILLE HIGH SCHOOL				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				36.61	
206234	08/09/2024	749200	CITY OF DARLINGTON				11,021.37
	VO# 974947	INV#	MONTHLY UTLITIES			11,021.37	
			SVCS DATES: 05/30/2024 to 06/27/2024				
	100-254-321-0021-13	OPER MAINT WATER				100.20	
	100-254-321-0021-26	OPER MAINT WATER				1,365.89	
	100-254-321-0021-30	OPER MAINT WATER				2,922.60	
	100-254-321-0021-33	OPER MAINT WATER				1,909.05	
	100-254-321-0021-34	OPER MAINT WATER				1,115.78	
	100-254-321-0021-35	OPER MAINT WATER				817.23	
	100-254-321-0021-58	OPER MAINT WATER				0.00	
	100-254-321-0021-62	OPER MAINT WATER				251.01	
	100-254-321-0021-64	OPER MAINT WATER				0.00	
	100-254-321-0021-72	OPER MAINT WATER				1,985.41	
	100-254-321-0099-51	OPER VACANT - WATER				0.00	
	100-254-470-0025-26	TRASH SERVICE				0.00	
	100-254-470-0025-30	TRASH SERVICE				554.20	
	100-254-470-0025-33	TRASH SERVICE				0.00	
	100-254-470-0025-34	TRASH SERVICE				0.00	
	100-254-470-0025-35	TRASH SERVICE				0.00	
	100-254-470-0025-51	TRASH SERVICE				0.00	
	100-254-470-0025-58	TRASH SERVICE				0.00	
	100-254-470-0025-64	TRASH SERVICE				0.00	
	100-254-470-0025-72	TRASH SERVICE				0.00	
	100-254-470-0099-51	OPER VACANT - UTILITIES				0.00	
206235	08/09/2024	719000	CITY OF LAMAR				1,952.00
	VO# 974944	INV#	MONTHLY UTILITIES			1,952.00	
			SVC DATES: 06/18/2024 to 07/16/2024				
	100-254-321-0021-06	OPER MAINT WATER				1,587.63	
	100-254-321-0021-10	OPER MAINT WATER				280.97	
	100-254-321-0099-62	OPER VACANT - WATER				83.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206236	08/09/2024	180800	DARL CO WATER & SEWER	2,433.18
	VO# 974945	INV#	MONTHLY UTILITIES	1,739.76
			DATES OF SVCS 06/21/2024 to 07/23/2024	
	100-254-321-0021-04	OPER MAINT WATER		395.02
	100-254-321-0021-13	OPER MAINT WATER		234.87
	100-254-321-0021-36	OPER MAINT WATER		395.02
	100-254-321-0021-37	OPER MAINT WATER		504.08
	100-254-321-0021-62	OPER MAINT WATER		46.67
	100-254-321-0021-62	OPER MAINT WATER		164.10
	VO# 974946	INV#	MONTHLY UTILITIES	693.42
			DATES OF SVCS 06/21/2024 to 07/23/2024	
	100-254-321-0021-05	OPER MAINT WATER		353.30
	100-254-321-0021-32	OPER MAINT WATER		105.25
	100-254-321-0021-92	OPER MAINT WATER		234.87
206237	08/09/2024	616900	DOMINION ENERGY	599.63
	VO# 974949	INV#	MONTHLY UTILITIES	599.63
			SERV DATES: 6/19/2024 TO 7/19/2024	
	100-254-470-0023-05	OPER MAINT GAS		253.18
	100-254-470-0023-17	OPER MAINT GAS		89.29
	100-254-470-0023-26	OPER MAINT GAS		61.15
	100-254-470-0023-32	OPER MAINT GAS		57.83
	100-254-470-0023-33	OPER MAINT GAS		101.77
	100-254-470-0023-35	OPER MAINT GAS		36.41
	100-254-470-0023-64	OPER MAINT GAS		0.00
206238	08/09/2024	792078	DUKE ENERGY PROGRESS	257,674.59
	VO# 974950	INV#	UTILITIES	257,674.59
			MONTHLY BILL	
	100-254-470-0020-04	OPER MAINT ELECTRICITY		27,540.81
	100-254-470-0020-05	OPER MAINT ELECTRICITY		34,695.29
	100-254-470-0020-06	OPER MAINT ELECTRICITY		16,306.96
	100-254-470-0020-10	OPER MAINT ELECTRICITY		9,881.38
	100-254-470-0020-13	OPER MAINT ELECTRICITY		6,879.06
	100-254-470-0020-15	OPER MAINT ELECTRICITY		4,252.44
	100-254-470-0020-17	OPER MAINT ELECTRICITY		7,839.82
	100-254-470-0020-18	OPER MAINT ELECTRICITY		6,168.12
	100-254-470-0020-20	OPER MAINT ELECTRICITY		5,376.99
	100-254-470-0020-26	OPER MAINT ELECTRICITY		11,071.90
	100-254-470-0020-27	OPER MAINT ELECTRICITY		7,560.43
	100-254-470-0020-30	OPER MAINT ELECTRICITY		9,961.13
	100-254-470-0020-31	OPER MAINT ELECTRICITY		25,542.35
	100-254-470-0020-32	OPER MAINT ELECTRICITY		4,853.04
	100-254-470-0020-33	OPER MAINT ELECTRICITY		11,056.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-34	OPER MAINT ELECTRICITY	14,611.52	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-36	OPER MAINT ELECTRICITY	12,160.88	
	100-254-470-0020-58	OPER MANT ELECTRICITY	576.18	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	2,500.79	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	2,403.73	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	724.58	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	9,014.45	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	11,249.84	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	9,732.34	
	100-254-470-0020-92	OPER MAINT ELECTRICITY	2,965.17	
	100-254-470-0099-62	OPER VACANT - UTILITIES	2,749.25	
206239	08/09/2024	790569 FRONTIER		3,177.84
	VO# 974951	INV# MONTHY PHONE SVC	3,177.84	
		SERV DATES: 07/19/2024 TO 08/18/2024		
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	438.96	
	100-254-340-0000-06	OPER MAINT TELEPHONE	1,469.29	
	100-254-340-0000-10	OPER MAINT TELEPHONE	801.76	
	100-254-340-0000-56	OPER MAINT TELEPHONE	49.72	
	100-254-470-0099-62	OPER VACANT - UTILITIES	418.11	
206240	08/09/2024	315600 HARTSVILLE WATER DEPT		15,350.49
	VO# 974943	INV# MONTHLY UTILITIES	15,350.49	
		SVC DATES: 06/01/2024 TO 07/01/2024		
	100-254-321-0021-04	OPER MAINT WATER	924.37	
	100-254-321-0021-05	OPER MAINT WATER	4,028.14	
	100-254-321-0021-15	OPER MAINT WATER	441.93	
	100-254-321-0021-17	OPER MAINT WATER	159.59	
	100-254-321-0021-27	OPER MAINT WATER	1,547.71	
	100-254-321-0021-36	OPER MAINT WATER	620.45	
	100-254-470-0025-04	TRASH SERVICE	2,288.49	
	100-254-470-0025-05	TRASH SERVICE	2,288.49	
	100-254-470-0025-15	TRASH SERVICE	762.83	
	100-254-470-0025-17	TRASH SERVICE	1,525.66	
	100-254-470-0025-27	TRASH SERVICE	762.83	
206241	08/09/2024	544200 MPD ELECTRIC COOP INC		20,071.00
	VO# 974948	INV# 23294001	20,071.00	
		UTILITIES 06/22/2024 to 07/22/2024		
	100-254-470-0020-30	OPER MAINT ELECTRICITY	20,071.00	
206242	08/09/2024	690400 SUBURBAN PROPANE-1217		776.93
	VO# 974942	INV# 12170340438	776.93	
		ACCOUNT 1217-072736		
	100-254-470-0023-10	OPER MAINT GAS	776.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206243	08/09/2024	990979	EMPLOYEE VENDOR	126.90
	VO# 974819	INV#	07/29/2024 TRAVEL REIMBU	126.90
			MYRTLE BEACH SC	
	100-233-332-0000-20 TRAVEL / CONFERENCE			126.90
206244	08/09/2024	992986	EMPLOYEE VENDOR	165.00
	VO# 974820	INV#	06/02/2024 TO 06/05/2024 TR	165.00
			SAVANNAH GEORGIA	
	201-221-332-0024-34 PROFESSIONAL DEVELOPMENT / TRAVEL			165.00
206245	08/09/2024	992341	EMPLOYEE VENDOR	308.87
	VO# 974818	INV#	JULY 2024 IN DISTRICT TRA	308.87
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL			308.87
206246	08/09/2024	991464	EMPLOYEE VENDOR	71.02
	VO# 974824	INV#	JULY 2024 IN DISTRICT TRA	71.02
			JULY 2024	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			71.02
206247	08/09/2024	384640	EMPLOYEE VENDOR	171.52
	VO# 974854	INV#	JULY 2024 IN DISTRICT TRA	171.52
			JULY 2024	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			171.52
206248	08/09/2024	787534	EMPLOYEE VENDOR	219.76
	VO# 974821	INV#	07/17/2024 TO 07/18/2024 TR	219.76
			COLUMBIA SC	
	100-266-332-0003-69 TECH TRAVEL			219.76
206249	08/09/2024	992966	EMPLOYEE VENDOR	471.61
	VO# 974822	INV#	JULY 2024 IN DISTRICT TRA	471.61
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL			471.61
206250	08/09/2024	993885	EMPLOYEE VENDOR	126.90
	VO# 974825	INV#	07/29/2024 TRAVEL REIMBU	126.90
			MYRTLE BEACH SC	
	100-233-332-0000-20 TRAVEL / CONFERENCE			126.90
206251	08/09/2024	787844	EMPLOYEE VENDOR	126.00
	VO# 974826	INV#	07/17/2024 TRAVEL REIMBU	126.00
			COLUMBIA SC	
	100-233-332-0000-27 TRAVEL / CONFERENCE			126.00
206252	08/09/2024	788575	EMPLOYEE VENDOR	972.21
	VO# 974834	INV#	07/19/2024 TO 07/24/2024 TR	972.21
			ORLANDO FLORIDA	
	237-221-332-0024-26 TRAVEL & CONFERENCES			972.21
206253	08/09/2024	791978	Christopher L Dixon	209.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 974827	INV# 07/14/2024 TO 07/17/2024 TR/	209.62	
		MYRTLE BEACH SC		
	100-255-332-0000-58 TRAVEL / CONFERENCE		209.62	
206254	08/09/2024	648760 EMPLOYEE VENDOR		192.20
	VO# 974851	INV# 04/14/2024 TO 06/17/2024 TR/	192.20	
		MYRTLE BEACH SC		
	100-255-332-0000-58 TRAVEL / CONFERENCE		192.20	
206255	08/09/2024	992166 EMPLOYEE VENDOR		43.82
	VO# 974828	INV# JULY 2024 IN DISTRICT TRA	43.82	
		JULY 2024		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		43.82	
206256	08/09/2024	992564 EMPLOYEE VENDOR		375.20
	VO# 974829	INV# 07/27/2024 TRAVEL REIMBU	187.60	
		CHARLESTON SC		
	100-266-332-0003-69 TECH TRAVEL		187.60	
	VO# 974830	INV# 08/03/2024 TRAVEL REIMBU	187.60	
		CHARLESTON SC		
	100-266-332-0003-69 TECH TRAVEL		187.60	
206257	08/09/2024	352000 EMPLOYEE VENDOR		219.76
	VO# 974835	INV# 07/17/2024 TO 07/18/2024 TR/	219.76	
		COLUMBIA SC		
	100-266-332-0003-69 TECH TRAVEL		219.76	
206258	08/09/2024	992689 EMPLOYEE VENDOR		389.47
	VO# 974838	INV# JULY 2024 IN DISTRICT TRA	389.47	
		JULY 2024		
	100-266-332-0003-69 TECH TRAVEL		389.47	
206259	08/09/2024	789104 EMPLOYEE VENDOR		192.20
	VO# 974836	INV# 07/14/2024 TO 07/17/2024 TR/	192.20	
		MYRTLE BEACH SC		
	100-255-332-0000-58 TRAVEL / CONFERENCE		192.20	
206260	08/09/2024	255275 EMPLOYEE VENDOR		120.00
	VO# 974831	INV# JUNE 2024 IN DISTRICT TRA	120.00	
		JUNE 2024		
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD		120.00	
206261	08/09/2024	994168 EMPLOYEE VENDOR		242.61
	VO# 974839	INV# JULY 2024 IN DISTRICT TRA	242.61	
		JULY 2024		
	100-266-332-0003-69 TECH TRAVEL		242.61	
206262	08/09/2024	992447 EMPLOYEE VENDOR		126.90
	VO# 974840	INV# 07/29/2024 TRAVEL REIMBU	126.90	
		MYRTLE BEACH SC		
	100-233-332-0000-20 TRAVEL / CONFERENCE		126.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206263	08/09/2024	991721	EMPLOYEE VENDOR	35.24
	VO# 974841	INV#	JULY 2024 IN DISTRICT TRA 35.24	
			JULY 2024	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		35.24	
206264	08/09/2024	994111	EMPLOYEE VENDOR	286.56
	VO# 974855	INV#	JULY 2024 IN DISTRICT TRA 286.56	
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL		286.56	
206265	08/09/2024	785366	EMPLOYEE VENDOR	28.14
	VO# 974823	INV#	JULY 2024 IN DISTRICT TRA 28.14	
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL		28.14	
206266	08/09/2024	447000	EMPLOYEE VENDOR	41.08
	VO# 974845	INV#	JULY 2024 IN DISTRICT TRA 41.08	
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL		41.08	
206267	08/09/2024	990888	EMPLOYEE VENDOR	69.36
	VO# 974833	INV#	JULY 2024 IN DISTRICT TRA 69.36	
			JULY 2024	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		69.36	
206268	08/09/2024	447850	EMPLOYEE VENDOR	126.90
	VO# 974847	INV#	07/29/2024 TRAVEL REIMBU 126.90	
			MYRTLE BEACH SC	
	100-233-332-0000-20 TRAVEL / CONFERENCE		126.90	
206269	08/09/2024	991611	EMPLOYEE VENDOR	430.00
	VO# 974844	INV#	06/21/2024 TO 06/27/2024 TR 430.00	
			DENVER CO	
	207-221-332-0004-91 TRAVEL & CONFERENCES		430.00	
206270	08/09/2024	994686	EMPLOYEE VENDOR	61.51
	VO# 974842	INV#	JULY 2024 IN DISTRICT TRA 61.51	
			JULY 2024	
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD		61.51	
206271	08/09/2024	993019	EMPLOYEE VENDOR	149.41
	VO# 974846	INV#	JULY 2024 IN DISTRICT TRA 149.41	
			JULY 2024	
	100-266-332-0003-69 TECH TRAVEL		149.41	
206272	08/09/2024	995528	EMPLOYEE VENDOR	81.10
	VO# 974848	INV#	JULY 2024 IN DISTRICT TRA 81.10	
			JULY 2024	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		81.10	
206273	08/09/2024	990856	EMPLOYEE VENDOR	455.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 974843	INV#	06/21/2024 TO 06/27/2024 TR		455.60	
			DENVER CO			
	100-233-332-0000-10 TRAVEL / CONFERENCE				455.60	
206274	08/09/2024	990380	EMPLOYEE VENDOR			48.24
	VO# 974849	INV#	JULY 2024 IN DISTRICT TRA		48.24	
			JULY 2024			
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE				48.24	
206275	08/09/2024	994434	EMPLOYEE VENDOR			260.10
	VO# 974850	INV#	06/23/2024 TO 06/27/2024 TR		260.10	
			DENVER CO			
	879-266-332-0000-69 TRAVEL				260.10	
206276	08/09/2024	992952	EMPLOYEE VENDOR			157.38
	VO# 974853	INV#	JULY 2024 IN DISTRICT TRA		157.38	
			JULY 2024			
	100-266-332-0003-69 TECH TRAVEL				157.38	
206277	08/09/2024	994540	EMPLOYEE VENDOR			48.24
	VO# 974832	INV#	JULY 2024 IN DISTRICT TRA		48.24	
			JULY 2024			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				48.24	
206278	08/09/2024	787498	EMPLOYEE VENDOR			192.09
	VO# 974852	INV#	JULY 2024 IN DISTRICT TRA		192.09	
			JULY 2024			
	100-266-332-0003-69 TECH TRAVEL				192.09	
206279	08/09/2024	785171	EMPLOYEE VENDOR			20.10
	VO# 974837	INV#	JULY 2024 IN DISTRICT TRA		20.10	
			JULY 2024			
	100-233-332-0000-30 TRAVEL / CONFERENCE				20.10	
206280	08/09/2024	991604	EMPLOYEE VENDOR			192.20
	VO# 974856	INV#	07/14/2024 TO 07/17/2024 TR		192.20	
			MYRTLE BEACH SC			
	100-255-332-0000-58 TRAVEL / CONFERENCE				192.20	
206281	08/08/2024	992501	EDCON INC			1,924,424.47
	VO# 974954	INV#	APPL#3	PO# 607158	1,243,932.97	
			DCSD SYNTHETIC FIELDS PROJECT # 202318			
	582-253-520-0072-51 CONSTRUCTION MGMT FEES				73,527.98	
	582-253-530-0111-05 HHS BALLFIELD TURF				630,462.48	
	582-253-530-0111-30 DHS BALLFIELD TURFD				539,942.51	
	VO# 974955	INV#	APPL#5	PO# 605083	4,392.15	
			SSECC MODULAR CLASSROOM PROJ# 202309			
	583-253-520-0072-51 CONSTRUCTION MGMT FEES				0.00	
	583-253-580-0000-32 MOBILE SSEC				4,392.15	
	VO# 974956	INV#	APPL#5	PO# 605084	4,467.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			CES MODULAR CLASSROOM PROJ# 202310			
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			0.00	
	583-253-580-0000-15	MOBILE CES			4,467.07	
	VO# 974957	INV#	APPL#5	PO# 605601	122,016.30	
			NEW DARLINGTON ELEMENTARY PROJ# 202313			
	564-253-520-0072-38	CONSTRUCTION MGMT FEES			5,053.89	
	564-253-530-0001-38	BCE SITE WORK			116,962.41	
	VO# 974959	INV#	APPL#1	PO# 607761	19,335.06	
			LAMAR TRACK RESURFACING PROJ#202322			
	583-253-520-0000-06	TRACK LHS			11,217.72	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			8,117.34	
	VO# 974960	INV#	APPL#1	PO# 607763	141,315.50	
			KELLYTOWN DRAINAGE PROJ #202317			
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			7,656.09	
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT			133,659.41	
	VO# 974961	INV#	APPL#1	PO# 607762	2,767.59	
			DCSD MAINTENANCE BLDG PROJ#202402			
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS			1,312.62	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			1,454.97	
	VO# 974962	INV#	APPL#1	PO# 607766	386,197.83	
			BLUE ST PROJECT-CITY OF DARLINGTON #202321			
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS			371,064.47	
	517-253-530-0072-50	CONSTRUCTION MGMT FEES			15,133.36	
206282	08/08/2024	994480	EMPLOYEE VENDOR			283.99
	VO# 974963	INV#	06/22/2024 to 06/26/2024 TRA'		283.99	
			DENVER CO			
	237-221-332-0024-34	TRAVEL & CONFERENCES			283.99	
206283	08/08/2024	991652	PALMETTO OFFICE FURNITURE, LLC			16,664.94
	VO# 974964	INV#	2625	PO# 607560	16,664.94	
			DO OFFICE FURNITURE			
	582-254-490-0050-50	FURNITURE DO MOVE			6,690.60	
	582-254-490-0050-55	FURNITURE DO MOVE			7,022.70	
	582-254-490-0050-63	FURNITURE DO MOVE			1,280.88	
	582-254-490-0050-72	FURNITURE DO MOVE			1,670.76	
206284	08/16/2024	791984	AGILE SPORTS TECHNOLOGIES			2,100.00
	VO# 975123	INV#	H00090255		2,100.00	
			LHS			
	100-271-345-0000-06	HUDL - TECH PURCHASED SERV			2,100.00	
206285	08/16/2024	991519	EMPLOYEE VENDOR			20.97
	VO# 975142	INV#	JULY 2024 TRAVEL		20.97	
			IN DISTRICT			
	201-188-332-0024-54	FACILITATORS TRAVEL			20.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
206286	08/16/2024	787638	EMPLOYEE VENDOR		37.25
	VO# 975143	INV#	JULY 2024 TRAVEL	37.25	
			IN DISTRICT		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		37.25	
206287	08/16/2024	335575	EMPLOYEE VENDOR		109.68
	VO# 975126	INV#	JULY 2024 TRAVEL	109.68	
			IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE		109.68	
206288	08/16/2024	992634	ASIFLEX		2,578.54
	VO# 974544	INV#	PR1	104.17	
			CREATED FROM PR: 44522 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		104.17	
	VO# 974545	INV#	PR1	2,300.10	
			CREATED FROM PR: 44522 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		2,300.10	
	VO# 974546	INV#	PR1	37.18	
			CREATED FROM PR: 44522 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		37.18	
	VO# 974547	INV#	PR1	137.09	
			CREATED FROM PR: 44522 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		137.09	
206289	08/16/2024	783527	EMPLOYEE VENDOR		45.25
	VO# 975115	INV#	JULY 2024 TRAVEL	45.25	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		45.25	
206290	08/16/2024	788072	EMPLOYEE VENDOR		166.16
	VO# 975111	INV#	JUNE 2024 TRAVEL	8.04	
			IN DISTRICT		
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		8.04 A	
	VO# 975112	INV#	MAY 2024 TRAVEL	140.70	
			IN DISTRICT		
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		140.70 A	
	VO# 975113	INV#	JULY 2024 TRAVEL	17.42	
			IN DISTRICT		
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL		17.42	
206291	08/16/2024	791877	EMPLOYEE VENDOR		40.20
	VO# 975114	INV#	JULY 2024 TRAVEL	40.20	
			IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE		40.20	
206292	08/16/2024	785285	EMPLOYEE VENDOR		207.83
	VO# 975120	INV#	07/15-07/18/24 TRAVEL	207.83	
			COLUMBIA, SC		
	100-127-332-0000-60	TRAVEL		207.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
206293	08/16/2024	995364	EMPLOYEE VENDOR		37.59
	VO# 975116	INV#	JULY 2024 TRAVEL IN DISTRICT	37.59	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		37.59	
206294	08/16/2024	993611	EMPLOYEE VENDOR		41.68
	VO# 975117	INV#	JULY 2024 TRAVEL IN DISTRICT	41.68	
	100-223-332-0000-60	TRAVEL / CONFERENCE		41.68	
206295	08/16/2024	785245	EMPLOYEE VENDOR		267.33
	VO# 975118	INV#	07/14-07/19/24 TRAVEL CLEMSON, SC	267.33	
	100-127-332-0000-60	TRAVEL		267.33	
206296	08/16/2024	992564	EMPLOYEE VENDOR		107.91
	VO# 975119	INV#	REIMBURSEMENT REPAIR PICK UP	107.91	
	100-266-345-0000-69	TECHNOLOGY REPAIRS		107.91	
206297	08/16/2024	397400	EMPLOYEE VENDOR		325.02
	VO# 975129	INV#	JULY 2024 TRAVEL IN DISTRICT	150.01	
	100-223-332-0000-60	TRAVEL / CONFERENCE		150.01	
	VO# 975130	INV#	07/16-07/18/24 TRAVEL COLUMBIA, SC	175.01	
	100-127-332-0000-60	TRAVEL		175.01	
206298	08/16/2024	452075	EMPLOYEE VENDOR		38.33
	VO# 975134	INV#	JULY 2024 TRAVEL IN DISTRICT	38.33	
	100-127-332-0000-60	TRAVEL		38.33	
206299	08/16/2024	993732	EMPLOYEE VENDOR		103.18
	VO# 975122	INV#	JULY 2024 TRAVEL IN DISTRICT	103.18	
	201-221-332-0024-54	COORDINATOR TRAVEL		103.18	
206300	08/16/2024	992945	EMPLOYEE VENDOR		202.51
	VO# 975127	INV#	07/15-07/17/24 TRAVEL COLUMBIA, SC	202.51	
	100-127-332-0000-60	TRAVEL		202.51	
206301	08/16/2024	255275	EMPLOYEE VENDOR		191.76
	VO# 975121	INV#	07/16-07/18/24 TRAVEL COLUMBIA, SC	191.76	
	100-127-332-0000-60	TRAVEL		191.76	
206302	08/16/2024	992509	KELLY SERVICES INC		58,646.43
	VO# 974977	INV#	5603497917 PERIOD ENDING 08/04/24	31,573.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			31,573.70	
	VO# 974978	INV#	5603453190	12,692.25	
			WEEK ENDING 07/28/24		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			12,692.25	
	VO# 974979	INV#	5603414893	14,380.48	
			WEEK ENDING 07/25/24		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT			14,380.48	
206303	08/16/2024	789416	EMPLOYEE VENDOR		208.40
	VO# 975128	INV#	07/15-07/18/24 TRAVEL	208.40	
			COLUMBIA, SC		
	100-127-332-0000-60 TRAVEL			208.40	
206304	08/16/2024	438125	EMPLOYEE VENDOR		682.27
	VO# 975132	INV#	07/12-07/17/24 TRAVEL	682.27	
			KANSAS CITY, MO		
	100-233-332-0000-10 TRAVEL / CONFERENCE			682.27	
206305	08/16/2024	990992	EMPLOYEE VENDOR		163.28
	VO# 975131	INV#	JULY 2024 TRAVEL	163.28	
			IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL			163.28	
206306	08/16/2024	783579	EMPLOYEE VENDOR		1,171.71
	VO# 975146	INV#	07/07-07/12/24 TRAVEL	1,171.71	
			BURLINGTON, VT		
	267-221-332-0024-54 PROFESSIONAL DEVELOPMENT			1,171.71	
206307	08/16/2024	993872	EMPLOYEE VENDOR		120.84
	VO# 975135	INV#	JULY 2024 TRAVEL	120.84	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			120.84	
206308	08/16/2024	788518	EMPLOYEE VENDOR		248.57
	VO# 975139	INV#	JUNE 2024 TRAVEL	41.11	
			IN DISTRICT		
	203-223-332-0000-60 CONFERENCE DIR/COORD			41.11	
	VO# 975140	INV#	07/15-07/18/24 TRAVEL	207.46	
			COLUMBIA, SC		
	100-127-332-0000-60 TRAVEL			207.46	
206309	08/16/2024	615800	SC DEPARTMENT OF EDUCATION		9,672.72
	VO# 975136	INV#	REFUND TO SCDE	9,672.72	
			FINANCE		
	203-000-423-0000-00 DUE TO SDE			9,672.72 A	
206310	08/16/2024	784873	SHALAH S SWEENEY		264.63
	VO# 975137	INV#	07/17-07/18/24 TRAVEL	154.21	
			COLUMBIA, SC		
	100-127-332-0000-60 TRAVEL			154.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975138	INV#	JULY 2024 TRAVEL IN DISTRICT		110.42	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				110.42	
206311	08/16/2024	425077	EMPLOYEE VENDOR			27.87
	VO# 975151	INV#	JULY 2024 TRAVEL IN DISTRICT		27.87	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				27.87	
206312	08/16/2024	791152	EMPLOYEE VENDOR			567.25
	VO# 975147	INV#	07/07-07/12/24 TRAVEL BURLINGTON, VT		567.25	
	267-221-332-0024-54 PROFESSIONAL DEVELOPMENT				567.25	
206313	08/16/2024	790623	EMPLOYEE VENDOR			41.68
	VO# 975133	INV#	JULY 2024 TRAVEL IN DISTRICT		41.68	
	100-223-332-0000-60 TRAVEL / CONFERENCE				41.68	
206314	08/16/2024	993578	EMPLOYEE VENDOR			167.99
	VO# 975124	INV#	MAY 2024 TRAVEL IN DISTRICT		117.19	
	100-127-332-0000-60 TRAVEL				117.19 A	
	VO# 975125	INV#	JULY 2024 TRAVEL IN DISTRICT		50.80	
	100-127-332-0000-60 TRAVEL				50.80	
206315	08/16/2024	994397	EMPLOYEE VENDOR			255.00
	VO# 975141	INV#	06/22-06/26/24 TRAVEL ORLANDO, FL		255.00	
	237-113-332-0024-34 TRAVEL & CONFERENCES				255.00	
206316	08/16/2024	994515	EMPLOYEE VENDOR			342.25
	VO# 975148	INV#	07/07-07/12/24 TRAVEL BURLINGTON, VT		342.25	
	267-221-332-0024-54 PROFESSIONAL DEVELOPMENT				342.25	
206317	08/16/2024	990393	Monyer N. Williams			277.61
	VO# 975144	INV#	JULY 2024 TRAVEL IN DISTRICT		61.04	
	100-223-332-0000-60 TRAVEL / CONFERENCE				61.04	
	VO# 975145	INV#	07/15-07/18/24 TRAVEL COLUMBIA, SC		216.57	
	100-127-332-0000-60 TRAVEL				216.57	
206318	08/16/2024	992359	GORDON FOOD SERVICE			107,528.48
	VO# 975038	INV#	9011957141 Food Services	PO# 607533	257.34	
	600-256-460-0000-06 FOOD SERVICE FOOD				257.34	
	VO# 975039	INV#	9011957123	PO# 607547	460.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			460.05	
	VO# 975040	INV# 9011717130		PO# 607533	529.93	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			529.93	
	VO# 975041	INV# 9011717118		PO# 607547	590.01	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			590.01	
	VO# 975042	INV# 9011488280		PO# 607533	531.04	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			531.04	
	VO# 975043	INV# 9011488246		PO# 607547	854.09	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			854.09	
	VO# 975044	INV# 9011488266		PO# 607529	958.19	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			958.19	
	VO# 975045	INV# 9012419902		PO# 607529	10,481.03	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			10,481.03	
	VO# 975046	INV# 9012415854		PO# 607530	9,531.02	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			9,531.02	
	VO# 975047	INV# 9012412476		PO# 607533	2,399.73	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			2,399.73	
	VO# 975048	INV# 9012412537		PO# 607537	5,425.62	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			5,425.62	
	VO# 975049	INV# 9012419851		PO# 607538	6,002.89	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			6,002.89	
	VO# 975050	INV# 9012415840		PO# 607539	3,864.84	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			3,864.84	
	VO# 975051	INV# 9012395138		PO# 607544	2,392.46	
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD			2,392.46	
	VO# 975052	INV# 9012415756		PO# 607545	7,680.11	
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD			7,680.11	
	VO# 975053	INV# 9012415913		PO# 607546	3,486.98	
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD			3,486.98	
	VO# 975054	INV# 9012415701		PO# 607547	8,443.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				8,443.71	
	VO# 975055	INV#	9012415893	PO#	607549	6,281.08	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				6,281.08	
	VO# 975057	INV#	9012415725	PO#	607550	6,050.42	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				6,050.42	
	VO# 975058	INV#	9012415657	PO#	607551	7,264.93	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				7,264.93	
	VO# 975059	INV#	9012420044	PO#	607552	10,510.92	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				10,510.92	
	VO# 975060	INV#	9012412432	PO#	607548	13,532.09	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				13,532.09	
206319	08/16/2024	992940	HOMETOWN URGENT CARE				240.00
	VO# 975237	INV#	WIOA PRESCREENING			240.00	
			WIOA				
	280-114-311-9808-60	OS TRAINING				240.00 A	
206320	08/16/2024	356000	HYMAN PAPER CO. INC.				20,932.81
	VO# 975061	INV#	435375	PO#	607484	1,383.70	
			Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				1,383.70	
	VO# 975062	INV#	435376	PO#	607485	1,056.41	
			Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				1,056.41	
	VO# 975063	INV#	435379	PO#	607488	485.40	
			Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				485.40	
	VO# 975064	INV#	435380	PO#	607489	605.03	
			Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				605.03	
	VO# 975065	INV#	435381	PO#	607490	836.50	
			Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				836.50	
	VO# 975066	INV#	435382	PO#	607491	735.69	
			Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				735.69	
	VO# 975067	INV#	435386	PO#	607493	632.10	
			Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				632.10	
	VO# 975068	INV#	435387	PO#	607494	476.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			476.81	
	VO# 975069	INV# 435389		PO# 607495	1,301.09	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			1,301.09	
	VO# 975070	INV# 435390		PO# 607496	2,095.49	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			2,095.49	
	VO# 975071	INV# 435391		PO# 607497	495.06	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			495.06	
	VO# 975072	INV# 435392		PO# 607498	1,067.63	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			1,067.63	
	VO# 975073	INV# 435393		PO# 607499	1,345.56	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			1,345.56	
	VO# 975074	INV# 435394		PO# 607500	502.49	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			502.49	
	VO# 975076	INV# 435385		PO# 607492	416.09	
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES			416.09	
	VO# 975077	INV# 435377		PO# 607486	628.15	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			628.15	
	VO# 975078	INV# 435378		PO# 607487	468.86	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			468.86	
	VO# 975079	INV# 435395		PO# 607501	1,261.89	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			1,261.89	
	VO# 975080	INV# 435944		PO# 607484	180.47	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			180.47	
	VO# 975081	INV# 435375-1		PO# 607484	49.23	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			49.23	
	VO# 975082	INV# 435881		PO# 607485	442.75	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			442.75	
	VO# 975083	INV# 435376-1		PO# 607485	221.94	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			221.94	
	VO# 975084	INV# 435878		PO# 607486	440.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			440.43	
	VO# 975085	INV# 435377-1		PO# 607486	82.35	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			82.35	
	VO# 975086	INV# 435873		PO# 607487	438.25	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			438.25	
	VO# 975087	INV# 435378-1		PO# 607487	190.91	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			190.91	
	VO# 975088	INV# 435379-1		PO# 607488	110.97	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			110.97	
	VO# 975089	INV# 435943		PO# 607488	36.56	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			36.56	
	VO# 975090	INV# 435874		PO# 607489	208.49	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			208.49	
	VO# 975091	INV# 435765		PO# 607489	124.47	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			124.47	
	VO# 975092	INV# 435380-1		PO# 607489	110.97	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			110.97	
	VO# 975093	INV# 435381-1		PO# 607490	73.98	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			73.98	
	VO# 975094	INV# 435875		PO# 607491	470.96	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			470.96	
	VO# 975095	INV# 435382-1		PO# 607491	147.68	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			147.68	
	VO# 975096	INV# 435385-1		PO# 607492	36.99	
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES			36.99	
	VO# 975097	INV# 435879		PO# 607493	322.34	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			322.34	
	VO# 975098	INV# 435880		PO# 607494	113.18	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			113.18	
	VO# 975099	INV# 435387-1		PO# 607494	156.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				156.04	
	VO# 975100	INV#	435389-1	PO#	607495	117.50	
			Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				117.50	
	VO# 975101	INV#	435390-1	PO#	607496	306.14	
			Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				306.14	
	VO# 975102	INV#	435391-1	PO#	607497	73.98	
			Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				73.98	
	VO# 975103	INV#	435392-1	PO#	607498	34.14	
			Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				34.14	
	VO# 975104	INV#	435393-1	PO#	607499	147.96	
			Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				147.96	
	VO# 975105	INV#	435394-1	PO#	607500	118.76	
			Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				118.76	
	VO# 975106	INV#	435395-1	PO#	607501	381.42	
			Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				381.42	
206321	08/16/2024	992447	EMPLOYEE VENDOR				308.24
	VO# 975238	INV#	06/17-06/24/24 TRAVEL			308.24	
			CHARLESTON, SC				
	100-233-332-0000-20	TRAVEL / CONFERENCE				308.24 A	
206322	08/16/2024	389079	LOCHWOOD STUDIOS				1,800.00
	VO# 973477	INV#	1051	PO#	605886	1,800.00	
			DCIT SVC DATE 4/29/24				
	329-115-410-0024-91	SUPPLIES & MATERIALS				1,800.00 A	
206323	08/16/2024	993514	PEE DEE FLEET LLC				242.50
	VO# 975208	INV#	34331	PO#	602459	242.50	
			TRANSPORTATION				
	870-254-323-0000-58	MAINTENANCE				242.50 A	
206324	08/16/2024	248101	DAIRY BRANDS CORPORATE, LLC				6,243.21
	VO# 974993	INV#	21769348	PO#	607660	81.58	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				81.58	
	VO# 974994	INV#	21773399	PO#	607660	81.58	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				81.58	
	VO# 974995	INV#	21776202	PO#	607503	48.89	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-06 FOOD SERVICE FOOD				48.89	
	VO# 974996	INV# 21777520	PO# 607660		32.70	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				32.70	
	VO# 974997	INV# 21777521	PO# 607518		146.96	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				146.96	
	VO# 974998	INV# 21788679	PO# 607519		434.17	
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD				434.17	
	VO# 974999	INV# 21788672	PO# 607523		1,005.30	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				1,005.30	
	VO# 975000	INV# 21790649	PO# 607522		591.99	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				591.99	
	VO# 975001	INV# 21788677	PO# 607522		591.54	
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD				591.54	
	VO# 975002	INV# 21784015	PO# 607521		189.14	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				189.14	
	VO# 975003	INV# 21788675	PO# 607520		276.02	
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD				276.02	
	VO# 975004	INV# 21788678	PO# 607518		343.23	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				343.23	
	VO# 975005	INV# 21788676	PO# 607517		276.44	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				276.44	
	VO# 975006	INV# 21788681	PO# 607514		394.16	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				394.16	
	VO# 975007	INV# 795551404	PO# 607511		130.59	
		Food Services				
	600-256-460-0000-20 FOOD SERVICE FOOD				130.59	
	VO# 975008	INV# 21784010	PO# 607507		236.52	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				236.52	
	VO# 975009	INV# 21784012	PO# 607506		315.85	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				315.85	
	VO# 975010	INV# 21784013	PO# 607505		157.88	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-10 FOOD SERVICE FOOD					157.88	
	VO# 975011	INV#	21784014	PO#	607503	110.65	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					110.65	
	VO# 975012	INV#	21784011	PO#	607502	276.23	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					276.23	
	VO# 975013	INV#	21788673	PO#	607660	375.13	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					375.13	
	VO# 975014	INV#	21769349	PO#	607518	97.77	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					97.77	
	VO# 975015	INV#	21772147	PO#	607503	48.89	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					48.89	
206325	08/16/2024	787163	SC DEPT OF JUVENILE JUSTICE				833.64
	VO# 975213	INV#	2000608535			833.64	
			JUNE 2024 HOMEBOUND				
	100-145-311-0001-56 HOMEBOUND DJJ					833.64 A	
206326	08/16/2024	643400	SENN BROS PRODUCE				2,250.97
	VO# 975016	INV#	U50986	PO#	607562	166.08	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					166.08	
	VO# 975017	INV#	U50818	PO#	607564	91.08	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					91.08	
	VO# 975018	INV#	U46393	PO#	607564	156.95	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					156.95	
	VO# 975019	INV#	U46396	PO#	607562	137.13	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					137.13	
	VO# 975020	INV#	U46395	PO#	607577	145.95	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					145.95	
	VO# 975021	INV#	U42417	PO#	607564	130.71	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					130.71	
	VO# 975022	INV#	U42418	PO#	607577	63.94	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					63.94	
	VO# 975023	INV#	U42419	PO#	607562	97.73	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-04 FOOD SERVICE FOOD					97.73	
	VO# 975024	INV# U59697		PO# 607562		97.85	
		Food Services					
	600-256-460-0000-04 FOOD SERVICE FOOD					97.85	
	VO# 975025	INV# U59698		PO# 607563		72.50	
		Food Services					
	600-256-460-0000-05 FOOD SERVICE FOOD					72.50	
	VO# 975026	INV# U59688		PO# 607564		97.85	
		Food Services					
	600-256-460-0000-06 FOOD SERVICE FOOD					97.85	
	VO# 975027	INV# U59687		PO# 607567		72.50	
		Food Services					
	600-256-460-0000-10 FOOD SERVICE FOOD					72.50	
	VO# 975028	INV# U59690		PO# 607568		97.85	
		Food Services					
	600-256-460-0000-13 FOOD SERVICE FOOD					97.85	
	VO# 975029	INV# U59699		PO# 607570		72.50	
		Food Services					
	600-256-460-0000-15 FOOD SERVICE FOOD					72.50	
	VO# 975030	INV# U59702		PO# 607573		72.50	
		Food Services					
	600-256-460-0000-20 FOOD SERVICE FOOD					72.50	
	VO# 975031	INV# U59694		PO# 607575		72.50	
		Food Services					
	600-256-460-0000-26 FOOD SERVICE FOOD					72.50	
	VO# 975032	INV# U59700		PO# 607576		72.50	
		Food Services					
	600-256-460-0000-27 FOOD SERVICE FOOD					72.50	
	VO# 975033	INV# U59693		PO# 607577		145.00	
		Food Services					
	600-256-460-0000-30 FOOD SERVICE FOOD					145.00	
	VO# 975034	INV# U59696		PO# 607579		72.50	
		Food Services					
	600-256-460-0000-32 FOOD SERVICE FOOD					72.50	
	VO# 975035	INV# U59691		PO# 607580		72.50	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					72.50	
	VO# 975036	INV# U59667		PO# 607582		72.50	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					72.50	
	VO# 975037	INV# U59695		PO# 607578		170.35	
		Food Services					
	600-256-460-0000-31 FOOD SERVICE FOOD					170.35	
206327	08/16/2024	993240	SOLIANT HEALTH LLC				2,505.78
	VO# 975212	INV# 20947212				2,505.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EXCEPTIONAL ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,505.78 A	
206328	08/16/2024	788494	STAPLES BUSINESS ADVANTAGE				8,509.38
	VO# 975223	INV#	6002375757	PO#	606857	8,509.38	
			DCIT				
	329-115-410-0024-91 SUPPLIES & MATERIALS					8,509.38 A	
206329	08/16/2024	991287	UNITED REFRIGERATION, INC				1,042.07
	VO# 975108	INV#	97760544-00	PO#	607477	1,042.07	
			Food Services Kitchen Repairs				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					1,042.07	
206330	08/16/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC				1,640.08
	VO# 975182	INV#	21	PO#	607399	838.36	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					838.36	
	VO# 975183	INV#	22	PO#	607399	801.72	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					801.72	
206331	08/16/2024	994045	AMAZON CAPITAL SERVICES, INC.				3,409.84
	VO# 975157	INV#	11YM-FCH4-37GN	PO#	607665	1,472.13	
			TECHNOLOGY				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					1,472.13	
	VO# 975160	INV#	11YM-FCH43-37GN	PO#	607565	216.30	
			COMMUNICATIONS				
	100-263-410-0000-59 INFORM SERVICES SUPPLIES					216.30	
	VO# 975161	INV#	1MHG-NGPF-3JL7	PO#	607555	349.75	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					349.75	
	VO# 975162	INV#	17XQ-RJMH-LMQJ	PO#	607383	1,074.51	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					1,074.51	
	VO# 975163	INV#	1JRQ-WR6V-3MY3	PO#	607556	37.79	
			PES				
	100-112-410-0770-18 PE SUPPLIES					37.79	
	VO# 975164	INV#	1HKT-7LMK-PKDP	PO#	607430	259.36	
			HMS				
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES					259.36	
206332	08/16/2024	024800	AMERICAN TROPHY COMPANY, INC				60.48
	VO# 975159	INV#	8087	PO#	607672	60.48	
			Quote # COM- 2024SA				
	100-114-410-9999-59 STATE AWARDS					60.48	
206333	08/16/2024	052000	BAND SHOPPE				425.21
	VO# 975167	INV#	SI110984	PO#	607674	425.21	
			DHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-114-410-0802-30 BAND SUPPLIES				425.21	
206334	08/16/2024	048140	BSN SPORTS			2,968.98
	VO# 975168	INV#	926048911	PO# 606954	2,968.98	
			HHS			
	582-271-410-1300-05 UNIFORMS - ATHLETICS				2,968.98	
206335	08/16/2024	116200	CAROLINA SUPPLYHOUSE, INC			748.06
	VO# 975174	INV#	597368		748.06	
			WAREHOUSE			
	100-000-170-0000-00 INVENTORY				748.06	
206336	08/16/2024	994166	CARTER HEARS			3,800.00
	VO# 975170	INV#	1502813	PO# 607779	3,800.00	
			EXC ED			
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES				3,800.00	
206337	08/16/2024	788362	CDW GOVERNMENT INC.			51,435.43
	VO# 975249	INV#	SQ80014	PO# 607463	51,435.43	
			TECHNOLOGY			
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				51,435.43	
206338	08/16/2024	792073	CENTRAL POLY-BAG CORPORATION			21,646.31
	VO# 975172	INV#	297188	PO# 607218	21,646.31	
			WAREHOUSE			
	100-000-170-0000-00 INVENTORY				21,646.31	
206339	08/16/2024	783026	HALLIGAN MAHONEY & WILLIAMS			3,445.00
	VO# 975189	INV#	19520		3,445.00	
			SVCS THROUGH 07/31/24			
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES				3,445.00	
206340	08/16/2024	142450	COASTAL SANITARY COMPANY			2,325.41
	VO# 975173	INV#	357267	PO# 607214	2,325.41	
			WAREHOUSE			
	100-000-170-0000-00 INVENTORY				2,325.41	
206341	08/16/2024	787800	CRISIS PREVENTION INSTITUTE INC			1,004.08
	VO# 975171	INV#	NAIN-097156	PO# 607422	1,004.08	
			EXC ED			
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES				1,004.08	
206342	08/16/2024	792078	DUKE ENERGY PROGRESS			6,557.26
	VO# 975175	INV#	UTILITIES		6,557.26	
			MONTHLY BILL			
	100-254-470-0020-04 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-05 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-06 OPER MAINT ELECTRICITY				1,305.90	
	100-254-470-0020-10 OPER MAINT ELECTRICITY				192.08	
	100-254-470-0020-13 OPER MAINT ELECTRICITY				355.31	
	100-254-470-0020-15 OPER MAINT ELECTRICITY				296.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-17	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-18	OPER MAINT ELECTRICITY				545.09	
	100-254-470-0020-20	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-26	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-27	OPER MAINT ELECTRICITY				631.01	
	100-254-470-0020-30	OPER MAINT ELECTRICITY				919.40	
	100-254-470-0020-31	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-32	OPER MAINT ELECTRICITY				428.58	
	100-254-470-0020-33	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-34	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-35	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-36	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-51	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY				0.00	
	100-254-470-0020-62	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-63	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-64	OPER MAINT ELECTRICITY				969.31	
	100-254-470-0020-72	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-91	OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-92	OPER MAINT ELECTRICITY				324.27	
	100-254-470-0099-62	OPER VACANT - UTILITIES				589.52	
206343	08/16/2024	992501 EDCON INC					2,325,650.49
	VO# 975177	INV# APP 4		PO# 606273		2,270,490.97	
		PROJECT# 202314 DARLINGTON ELEM					
	564-253-520-0000-38	BCE HARD CONSTRUCTION				2,169,230.82	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				101,260.15	
	564-253-530-0000-38	BCE PLAYGROUND				0.00	
	564-253-545-0000-38	BCE TECHNOLOGY				0.00	
	VO# 975178	INV# APP 6		PO# 605084		3,537.75	
		PROJECT# 202310 CES MODULAR					
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
	583-253-580-0000-15	MOBILE CES				3,537.75	
	VO# 975179	INV# APP# 2		PO# 607763		21,042.04	
		PROJECT# 202402 MAIN BLDG					
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				19,526.53	
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT				1,515.51	
	VO# 975180	INV# APP#1		PO# 607809		19,407.00	
		BROCKINGTON CLASSROOM RENO					
	583-253-520-0000-13	CONSTRUCTION SERVICES BES				18,216.00	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				1,191.00	
	VO# 975181	INV# APP#7		PO# 604750		11,172.73	
		PROJECT# 202304 DO RENOVATION					

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	218-253-520-0081-72	HVAC DISTRICT OFFICE CM @ RISK FEE		0.00	
	218-253-520-1000-72	HVAC - DISTRICT OFFICE		11,172.73	
206344	08/16/2024	992379 EMS LINQ, INC			7,827.02
	VO# 975176	INV# C-127065	PO# 607784	7,827.02	
		FOOD SERVICE			
	600-256-690-0000-04	FOOD SERVICE MISC		626.16	
	600-256-690-0000-05	FOOD SERVICE MISC		626.16	
	600-256-690-0000-06	FOOD SERVICE MISC		469.62	
	600-256-690-0000-10	FOOD SERVICE MISC		313.08	
	600-256-690-0000-13	FOOD SERVICE MISC		391.35	
	600-256-690-0000-15	FOOD SERVICE MISC		313.08	
	600-256-690-0000-17	FOOD SERVICE MISC		547.89	
	600-256-690-0000-18	FOOD SERVICE MISC		547.89	
	600-256-690-0000-20	FOOD SERVICE MISC		313.08	
	600-256-690-0000-26	FOOD SERVICE MISC		469.62	
	600-256-690-0000-27	FOOD SERVICE MISC		391.35	
	600-256-690-0000-30	FOOD SERVICE MISC		469.62	
	600-256-690-0000-31	FOOD SERVICE MISC		391.35	
	600-256-690-0000-32	FOOD SERVICE MISC		313.08	
	600-256-690-0000-33	FOOD SERVICE MISCELLANEOUS		234.83	
	600-256-690-0000-34	FOOD SERVICE MISC		469.62	
	600-256-690-0000-36	FOOD SERVICE MISC		469.62	
	600-256-690-0000-37	FOOD SERVICE MISC		469.62	
206345	08/16/2024	992093 EMPLOYEE VENDOR			644.28
	VO# 975288	INV# 8/15/24 PAYROLL REIMBUR		644.28	
		PAYROLL			
	100-252-315-9999-72	FRAUDULENT CHARGES / ERRORS		644.28	
206346	08/16/2024	995069 FIRST CITIZENS BANK & TRUST CO.			1,855.44
	VO# 975245	INV# 45276887		1,855.44	
		900-0326721-00			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		185.56	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		123.71	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		123.70	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		123.70	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		61.84	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		123.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
	100-257-325-0000-91 COPIER RENTAL-PROCUREMENT USE ONLY					0.00	
206347	08/16/2024	990205	FOLLETT SOFTWARE, LLC				397.88
	VO# 975184	INV#	423876F	PO#	607355	397.88	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					397.88	
206348	08/16/2024	993882	GENCO CHEMICALS INC.				12,402.48
	VO# 975186	INV#	158116	PO#	607221	6,201.24	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					6,201.24	
	VO# 975187	INV#	158816A	PO#	607221	6,201.24	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					6,201.24	
206349	08/16/2024	275500	GENESIS II				6,470.28
	VO# 975185	INV#	37243	PO#	607222	6,470.28	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					6,470.28	
206350	08/16/2024	343200	GOODSON'S PURE				492.51
	VO# 975282	INV#	2019 FORD F250 6.2 CG8278	PO#	607301	88.51	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					88.51	
	VO# 975283	INV#	2019 FORD F250 6.2 CG8278	PO#	607302	110.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					110.00	
	VO# 975284	INV#	2019 FORD F250 XL 6.2 GC81	PO#	607302	189.50	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					189.50	
	VO# 975285	INV#	2021 FORD RANGER 2.3 CG8	PO#	607302	104.50	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					104.50	
206351	08/16/2024	992940	HOMETOWN URGENT CARE				135.00
	VO# 975193	INV#	TB TESTING PRE-EMPLOYM	PO#	607325	135.00	
			TRANSPORTATION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT				135.00	
206352	08/16/2024	356000 HYMAN PAPER CO. INC.				17,277.84
	VO# 975190	INV# 434584 WAREHOUSE	PO#	607220	9,694.08	
	100-000-170-0000-00 INVENTORY				9,694.08	
	VO# 975191	INV# 434583 WAREHOUSE	PO#	607220	7,583.76	
	100-000-170-0000-00 INVENTORY				7,583.76	
206353	08/16/2024	992354 JOHNSON CONTROLS FIRE PROTECTION LP				73,775.00
	VO# 975286	INV# State Contract #4400048269 MAIN/OP	PO#	607535	73,775.00	
	100-254-323-0035-04 FA MONITOR				500.00	
	100-254-323-0035-05 FA MONITOR				1,000.00	
	100-254-323-0035-06 FA MONITOR				1,000.00	
	100-254-323-0035-10 FA MONITOR				500.00	
	100-254-323-0035-13 FA MONITOR				500.00	
	100-254-323-0035-15 FA MONITOR				500.00	
	100-254-323-0035-17 FA MONITOR				500.00	
	100-254-323-0035-18 FA MONITOR				500.00	
	100-254-323-0035-20 FA MONITOR				500.00	
	100-254-323-0035-26 FA MONITOR				500.00	
	100-254-323-0035-27 FA MONITOR				500.00	
	100-254-323-0035-30 FA MONITOR				1,000.00	
	100-254-323-0035-31 FA MONITOR				500.00	
	100-254-323-0035-32 FA MONITOR				500.00	
	100-254-323-0035-33 FA MONITOR				500.00	
	100-254-323-0035-34 FA MONITOR				500.00	
	100-254-323-0035-36 FA MONITOR				500.00	
	100-254-323-0035-37 FA MONITOR				500.00	
	100-254-323-0035-64 FA MONITOR				1,000.00	
	100-254-323-0035-72 FA MONITOR				500.00	
	100-254-323-0035-91 FA MONITOR				500.00	
	100-254-323-0035-92 FA MONITOR				500.00	
	100-254-323-0040-05 SECURITY MONITORING				400.00	
	100-254-323-0040-15 SECURITY MONITORING				400.00	
	100-254-323-0040-17 SECURITY MONITORING				400.00	
	100-254-323-0040-18 SECURITY MONITORING				400.00	
	100-254-323-0040-20 SECURITY MONITORING				400.00	
	100-254-323-0040-30 SECURITY MONITORING				800.00	
	100-254-323-0040-32 SECURITY MONITORING				400.00	
	100-254-323-0040-34 SECURITY MONITORING				400.00	
	100-254-323-0040-36 SECURITY MONITORING				400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0040-37	SECURITY MONITORING	400.00	
	100-254-323-0040-64	SECURITY MONITORING	400.00	
	100-254-323-0040-72	SECURITY MONITORING	400.00	
	100-254-323-0040-91	SECURITY MONITORING	400.00	
	100-254-323-0040-92	SECURITY MONITORING	400.00	
	100-254-323-0062-04	SPRINKLER BASIC	1,232.00	
	100-254-323-0062-05	SPRINKLER BASIC	924.00	
	100-254-323-0062-06	SPRINKLER BASIC	616.00	
	100-254-323-0062-13	SPRINKLER BASIC	616.00	
	100-254-323-0062-20	SPRINKLER BASIC	308.00	
	100-254-323-0062-26	SPRINKLER BASIC	682.00	
	100-254-323-0062-27	SPRINKLER BASIC	308.00	
	100-254-323-0062-31	SPRINKLER BASIC	1,232.00	
	100-254-323-0062-33	SPRINKLER BASIC	308.00	
	100-254-323-0062-34	SPRINKLER BASIC	616.00	
	100-254-323-0062-36	SPRINKLER BASIC	616.00	
	100-254-323-0062-37	SPRINKLER BASIC	308.00	
	100-254-323-0062-91	SPRINKLER BASIC	1,172.00	
	100-254-323-0063-04	COMP SERV AGREEMENT	1,470.00	
	100-254-323-0063-05	COMP SERV AGREEMENT	4,977.00	
	100-254-323-0063-06	COMP SERV AGREEMENT	3,465.00	
	100-254-323-0063-10	COMP SERV AGREEMENT	1,512.00	
	100-254-323-0063-13	COMP SERV AGREEMENT	1,176.00	
	100-254-323-0063-15	COMP SERV AGREEMENT	1,365.00	
	100-254-323-0063-17	COMP SERV AGREEMENT	2,856.00	
	100-254-323-0063-18	COMP SERV AGREEMENT	1,470.00	
	100-254-323-0063-20	COMP SERV AGREEMENT	1,344.00	
	100-254-323-0063-26	COMP SERV AGREEMENT	2,940.00	
	100-254-323-0063-27	COMP SERV AGREEMENT	2,352.00	
	100-254-323-0063-30	COMP SERV AGREEMENT	4,410.00	
	100-254-323-0063-31	COMP SERV AGREEMENT	2,016.00	
	100-254-323-0063-32	COMP SERV AGREEMENT	1,575.00	
	100-254-323-0063-33	COMP SERV AGREEMENT	2,808.00	
	100-254-323-0063-34	COMP SERV AGREEMENT	1,470.00	
	100-254-323-0063-36	COMP SERV AGREEMENT	1,512.00	
	100-254-323-0063-37	COMP SERV AGREEMENT	1,008.00	
	100-254-323-0063-64	COMP SERV AGREEMENT	3,759.00	
	100-254-323-0063-72	COMP SERV AGREEMENT	504.00	
	100-254-323-0063-91	COMP SERV AGREEMENT	1,848.00	
206354	08/16/2024	992509 KELLY SERVICES INC		38,709.88
	VO# 975287	INV# 5603554412	38,709.88	
		WEEK ENDING 8/11/24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				38,709.88	
206355	08/16/2024	991656	LAURA LAPEN			112.50
	VO# 975195	INV#	103		112.50	
			EXCEPTIONAL ED			
	203-161-313-0000-60 BCBA CONTRACTED STUDENT SERVICES				112.50	
206356	08/16/2024	992798	LAWRENCE J. NEEDLE, PA			4,010.00
	VO# 975197	INV#	24034		4,010.00	
			HR			
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES				4,010.00	
206357	08/16/2024	782379	MOSELEY OUTDOOR POWER EQUIPMENT INC			153.67
	VO# 975276	INV#	399655	PO# 607817	118.67	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				118.67	
	VO# 975279	INV#	ZERO TURN MOWER WARI	PO# 607733	35.00	
			MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				35.00	
206358	08/16/2024	544200	MPD ELECTRIC COOP INC			9,528.00
	VO# 975194	INV#	126773002		9,528.00	
			LAMAR/SPAULDING ELEM			
	100-254-470-0020-37 OPER MAINT ELECTRICITY				9,528.00	
206359	08/16/2024	995191	NAVIGATE360 LLC.			1,837.50
	VO# 975198	INV#	INV-24488	PO# 607359	1,837.50	
			NHE			
	100-112-445-0000-17 TECHNOLOGY SUPPLIES				1,837.50	
206360	08/16/2024	991652	PALMETTO OFFICE FURNITURE, LLC			2,921.40
	VO# 975205	INV#	2629	PO# 607569	2,921.40	
			SUPERINTENDENT			
	100-232-410-0050-50 SCHOOL ASSISTANCE				2,921.40	
206361	08/16/2024	790306	PALMETTO TESTING			44.00
	VO# 975209	INV#	25785	PO# 607324	44.00	
			TRANSPORTATION			
	870-255-312-0000-58 PURCHASED SERVICES				44.00	
206362	08/16/2024	993514	PEE DEE FLEET LLC			5,736.63
	VO# 975204	INV#	36469	PO# 607323	4.73	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				4.73	
	VO# 975206	INV#	36620	PO# 607323	5,731.90	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				5,731.90	
206363	08/16/2024	783914	PERRY'S CREATIONS			86.40
	VO# 975277	INV#	FLOWER ARRANGEMENT -	PO# 607696	86.40	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-410-0000-62 OPERATIONS SUPPLIES				86.40	
206364	08/16/2024	555121 PINNACLE NETWORK SOLUTIONS				543.63
	VO# 975199	INV# 32045 FINANCE	PO#	607679	529.68	
	100-252-445-0000-72 TECHNOLOGY SUPPLIES				529.68	
	VO# 975201	INV# 32058 FINANCE	PO#	607679	-77.16	
	100-252-445-0000-72 TECHNOLOGY SUPPLIES				-77.16	
	VO# 975202	INV# 32059 FINANCE	PO#	607679	91.11	
	100-252-445-0000-72 TECHNOLOGY SUPPLIES				91.11	
206365	08/16/2024	555800 PITNEY BOWES GLOBAL FINANCAL SERV				174.33
	VO# 975203	INV# 3319509742 DHS			174.33	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				174.33	
206366	08/16/2024	991347 POWERSCHOOL GROUP, LLC				256,953.94
	VO# 975246	INV# INV414289 TECHNOLOGY	PO#	607742	55,524.70	
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM				55,524.70	
	VO# 975247	INV# INV414290 TECHNOLOGY	PO#	607741	90,572.71	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				90,572.71	
	VO# 975248	INV# INV414562 TECHNOLOGY	PO#	607739	110,856.53	
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				110,856.53	
206367	08/16/2024	782763 ROCHESTER 100 INC				153.91
	VO# 975210	INV# WEBINV0008233 PES	PO#	607603	153.91	
	100-112-410-0709-18 PRIMARY SUPPLIES				153.91	
206368	08/16/2024	610400 SCASA				2,199.75
	VO# 975244	INV# sd2025-5510 SUPERINTENDENT	PO#	607790	2,199.75	
	100-232-640-0000-50 OFFICE OF SUPERINT DUES & FEES				2,199.75	
206369	08/16/2024	617600 SC HIGH SCHOOL LEAGUE				2,205.00
	VO# 975211	INV# 22960 LHS			2,205.00	
	100-271-640-0000-06 SCHSL--DUES & FEES MEMBERSHIP				2,200.00	
	100-271-660-0000-06 PUPIL EXTRA CURRICULAR ACTIVITIES				5.00	
206370	08/16/2024	635800 SCHOOL NURSE SUPPLY, INC				248.40
	VO# 975219	INV# 1012416-IN NHE	PO#	607372	248.40	
	100-113-410-0710-17 ELEMENTARY SUPPLIES				248.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206371	08/16/2024	992674	SCOT MATTHEW HOFFMAN			5,250.00
	VO# 975188	INV#	305	PO# 607135	5,250.00	
			TRANSPORTATION			
	100-266-345-0000-58	CAMERA INSPECTION			5,250.00	
206372	08/16/2024	991449	SIGNS & TAGS, LLC			913.00
	VO# 975229	INV#	4116	PO# 607342	913.00	
			PES			
	100-112-410-0709-18	PRIMARY SUPPLIES			913.00	
206373	08/16/2024	791070	SIMPLIFIED OFFICE SYSTEMS, LLC			3,403.44
	VO# 975214	INV#	240801-0276		3,403.44	
			CONTRACT ID 7748			
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY			10.56	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY			16.35	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY			948.62	
	100-257-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY			432.18	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY			1,207.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY			644.45	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY			144.28	
	100-257-325-0002-34	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-35	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-36	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
	100-257-325-0002-37	RISO SUPPLIES-PROCUREMENT USE ONLY			0.00	
206374	08/16/2024	655300	SMITH & JONES JANITORIAL SUPPLIES & EQUI			38,299.39
	VO# 975217	INV#	232792	PO# 607217	6,048.43	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			6,048.43	
	VO# 975218	INV#	232777	PO# 607215	32,250.96	
			WAREHOUSE			
	100-000-170-0000-00	INVENTORY			32,250.96	
206375	08/16/2024	788494	STAPLES BUSINESS ADVANTAGE			3,015.21
	VO# 975220	INV#	6009056711	PO# 607723	328.53	
			TECHNOLOGY			
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES			328.53	
	VO# 975221	INV#	6009056714	PO# 607740	175.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FINANCE				
	100-113-410-0770-20 PE SUPPLIES					175.50	
	VO# 975222	INV#	6009056712	PO#	607688	58.79	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					58.79	
	VO# 975224	INV#	6007390996	PO#	607457	130.43	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					130.43	
	VO# 975225	INV#	6007937765	PO#	607449	76.38	
			LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					76.38	
	VO# 975226	INV#	6007815037	PO#	607367	757.75	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					757.75	
	VO# 975227	INV#	6008641290	PO#	607602	695.22	
			PES				
	100-112-410-0709-18 PRIMARY SUPPLIES					695.22	
	VO# 975228	INV#	6008641291	PO#	607392	792.61	
			SSEC				
	100-111-410-0708-32 5K SUPPLIES					792.61	
206376	08/16/2024	992665	THE HOME DEPOT PRO - SUPPLY WORKS				1,203.72
	VO# 975192	INV#	815251046	PO#	607223	1,203.72	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,203.72	
206377	08/16/2024	783097	BLUUM USA, INC				2,667.69
	VO# 975165	INV#	999421	PO#	607513	381.54	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					381.54	
	VO# 975166	INV#	996737	PO#	607428	2,286.15	
			TECHNOLOGY				
	100-111-410-0708-32 5K SUPPLIES					2,286.15	
206378	08/16/2024	995275	UNIVERSITY OF SOUTH CAROLINA				9,000.00
	VO# 975169	INV#	20240019			9,000.00	
			HR				
	100-264-332-2163-55 PERSONNEL RECURITMENT					9,000.00	
206379	08/16/2024	995481	UNIVERSITY OF WEST FLORIDA				4,000.00
	VO# 975230	INV#	37213			4,000.00	
			HR				
	100-264-332-2163-55 PERSONNEL RECURITMENT					4,000.00	
206380	08/16/2024	740800	W H BRISTOW INC				3,637.77
	VO# 975231	INV#	99628	PO#	607322	975.30	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					975.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975233	INV# 99629	PO# 607322	1,285.43		
		TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL		1,285.43		
	VO# 975281	INV# 99668	PO# 607431	1,377.04		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		1,377.04		
206381	08/16/2024	994765 XEROX FINANCIAL SERVICES, LLC				16,348.46
	VO# 975234	INV# 6097921		16,348.46		
		CONTRACT 020-0139606-001				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.79		
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,469.76		
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		616.80		
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		616.80		
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		663.52		
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		436.00		
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		663.52		
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		436.00		
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		1,261.28		
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.76		
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		616.80		
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		663.52		
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		663.52		
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		731.33		
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		371.98		
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		180.80		
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		563.10		
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		804.98		
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		180.80		
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		155.12		
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY		227.52		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	227.52	
206382	08/20/2024	684400 ANNEMARIE B. MATHEWS		162.52
	VO# 975368	INV# 20-00174W3	162.52	
		PR-3		
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
206383	08/20/2024	992634 ASIFLEX		7,883.73
	VO# 975299	INV# PR-3	187.93	
		CREATED FROM PR: 45480 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	187.93	
	VO# 975300	INV# PR-3	7,238.06	
		CREATED FROM PR: 45480 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	7,238.06	
	VO# 975301	INV# PR-3	119.57	
		CREATED FROM PR: 45480 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	119.57	
	VO# 975302	INV# PR-3	232.93	
		CREATED FROM PR: 45480 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	232.93	
	VO# 975303	INV# PR-3	104.17	
		CREATED FROM PR: 45481 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	104.17	
	VO# 975304	INV# PR-3	1.07	
		CREATED FROM PR: 45481 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	1.07	
206384	08/20/2024	994099 EMPLOYEE VENDOR		11.68
	VO# 975315	INV# REIMBURSEMENT	11.68	
		STAMPS FOR ORIENTATION LETTERS		
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	11.68	
206385	08/20/2024	784899 EMPLOYEE VENDOR		271.18
	VO# 975322	INV# REIMBURSEMENT	271.18	
		SCHOOL ADMIN, OFFICE SUPPLIES		
	100-113-410-0710-17	ELEMENTARY SUPPLIES	177.61	
	100-233-410-0000-17	SCHOOL ADMIN SUPPLIES	93.57	
206386	08/20/2024	792247 EMPLOYEE VENDOR		21.44
	VO# 975316	INV# JULY 2024 TRAVEL	21.44	
		IN DISTRICT		
	100-212-332-0000-27	GUIDANCE TRAVEL	21.44	
206387	08/20/2024	992444 EMPLOYEE VENDOR		161.99
	VO# 975317	INV# 06/18-06/21/24 TRAVEL	161.99	
		ST. PETERSBURG, FL		
	100-224-332-0092-05	IB STAFF DEVELOPMENT	161.99	
* 206389	08/20/2024	993894 EMPLOYEE VENDOR		20.59
	VO# 975318	INV# REIBURSEMENT	20.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			CAKE FOR AUGUST STAFF BDAY		
	100-233-410-1000-35 STAFF INCENTIVES			20.59	
206390	08/20/2024	990992	EMPLOYEE VENDOR		599.77
	VO# 975358	INV#	07/13-07/18/24 TRAVEL	599.77	
			SEATTLE, WA		
	100-263-332-0000-59 TRAVEL / CONFERENCE			599.77	
206391	08/20/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 975369	INV#	0008264722/052-80-8993	150.00	
			PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			150.00	
	VO# 975370	INV#	1717461	9.00	
			PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
206392	08/20/2024	790189	EMPLOYEE VENDOR		201.53
	VO# 975319	INV#	06/18-06/21/24 TRAVEL	201.53	
			ST. PETERSBURG, FL		
	100-224-332-0092-05 IB STAFF DEVELOPMENT			201.53	
206393	08/20/2024	995541	EMPLOYEE VENDOR		103.55
	VO# 975323	INV#	REIMBURSEMENT	103.55	
			NEW HIRE UNIFORMS		
	600-256-410-0000-04 FOOD SERVICE SUPPLIES			103.55	
206394	08/20/2024	630900	EMPLOYEE VENDOR		40.20
	VO# 975320	INV#	JULY 2024 TRAVEL	40.20	
			IN DISTRICT		
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			40.20	
206395	08/20/2024	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		416.46
	VO# 975374	INV#	4712939	167.78	
			PR-3		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			167.78	
	VO# 975375	INV#	10800658	248.68	
			PR-3		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			248.68	
206396	08/20/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		723.09
	VO# 975371	INV#	2019DR2101643	189.00	
			PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			189.00	
	VO# 975372	INV#	2013DR2101135	315.00	
			PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
	VO# 975373	INV#	2019DR3300298	219.09	
			PR-3		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			219.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206397	08/20/2024	992900	EMPLOYEE VENDOR	310.00
	VO# 975321	INV#	PRAXIS REIMBURSEMENT	310.00
			HR	
	809-224-490-0000-55	PRAXIS EXAM FEES		310.00
206398	08/20/2024	990100	Sara Orlowski	400.00
	VO# 975355	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206399	08/20/2024	990100	Leslie Wilkes	400.00
	VO# 975356	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206400	08/20/2024	990100	Irby DuBose	400.00
	VO# 975345	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206401	08/20/2024	990100	Kristen Miller	400.00
	VO# 975352	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206402	08/20/2024	990100	Susan Porter-Voss	400.00
	VO# 975353	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206403	08/20/2024	990100	Amanda Saleeby	400.00
	VO# 975354	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206404	08/20/2024	990100	Prince Francis TsaTsu	400.00
	VO# 975348	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206405	08/20/2024	990100	Teresa Benjamin	400.00
	VO# 975349	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206406	08/20/2024	990100	Dawnyella Leatch	400.00
	VO# 975350	INV#	**	400.00
			TEACHER SUPPLY	
	377-114-410-0000-50	TEACHER SUPPLIES		400.00
206407	08/20/2024	990100	Tequilla Gilliard	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975342	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206408	08/20/2024	990100 Brittney Jensen				400.00
	VO# 975340	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206409	08/20/2024	990100 Shannon Saleeby				400.00
	VO# 975341	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206410	08/20/2024	990100 LaToya Staley				400.00
	VO# 975343	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206411	08/20/2024	990100 Collins Tateh				400.00
	VO# 975344	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206412	08/20/2024	990100 Robin Downing				400.00
	VO# 975351	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206413	08/20/2024	990100 Janet Kelley				400.00
	VO# 975346	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206414	08/20/2024	990100 Monica Quillin				400.00
	VO# 975347	INV# **			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-50 TEACHER SUPPLIES				400.00	
206415	08/22/2024	994112 240 TUTORING				60.00
	VO# 975419	INV# JULY 2024			60.00	
		080124				
	809-224-490-0000-55 PRAXIS EXAM FEES				60.00	
206416	08/22/2024	992857 ACADEMIC SUPPLIER				1,501.03
	VO# 975382	INV# ID118872	PO#	607667	1,501.03	
		LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES				1,501.03	
206417	08/22/2024	994045 AMAZON CAPITAL SERVICES, INC.				3,769.83
	VO# 975383	INV# 1DVL-TRF9-6WFH	PO#	607712	164.08	
		DMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-31 ELEMENTARY SUPPLIES					164.08	
	VO# 975384	INV#	1TF3-TVJY-7TVF DMS	PO#	607527	795.77	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					660.25	
	100-113-410-0731-31 SCIENCE SUPPLIES					0.00	
	100-113-410-0764-31 FINE ARTS SUPPLIES					135.52	
	100-113-410-0770-31 PE SUPPLIES					0.00	
	VO# 975385	INV#	1CV6-GW6X-DWLL DMS	PO#	607527	485.48	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					0.00	
	100-113-410-0731-31 SCIENCE SUPPLIES					108.00	
	100-113-410-0764-31 FINE ARTS SUPPLIES					296.48	
	100-113-410-0770-31 PE SUPPLIES					81.00	
	VO# 975386	INV#	1RMR-6X6Q-34KY EXC ED	PO#	607253	1,709.37	
	203-137-410-0000-60 SUPPLIES					1,709.37	
	VO# 975387	INV#	1XHQ-H9DG-KL6Q DHS	PO#	607671	114.02	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					114.02	
	VO# 975388	INV#	1CDT-TK-3R-VD4C SJE	PO#	607691	184.84	
	100-222-410-0000-26 MEDIA SUPPLIES					184.84	
	VO# 975389	INV#	16Q1-NHR4-FLW4 SJE	PO#	607542	140.38	
	100-233-410-0000-26 SCHOOL ADMIN SUPPLIES					140.38	
	VO# 975431	INV#	1TKW-RH7L-K1CX TECHNOLOGY	PO#	607193	44.12	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					44.12	
	VO# 975432	INV#	1VTY-CDJ6-7HPN TECHNOLOGY	PO#	607193	131.77	
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					131.77	
206418	08/22/2024	991101	BENDER-BURKOT EAST COAST SUPPLY				29.69
	VO# 975390	INV#	48850.00 NHE	PO#	607597	29.69	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					29.69	
206419	08/22/2024	791932	CAROLINAS SALES & SERVICE				2,610.00
	VO# 975433	INV#	SRV-99518 EXC ED	PO#	607451	2,610.00	
	203-127-410-0000-60 SUPPLIES					2,610.00	
206420	08/22/2024	136230	CITY OF DARLINGTON				5,950.00
	VO# 975400	INV#	JULY 2024 SRO'S PUP PERSONNEL			5,950.00	
	100-258-313-0000-26 RESOURCE OFFICER					1,487.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-258-313-0000-30 RESOURCE OFFICER				1,487.50	
	100-258-313-0000-33 RESOURCE OFFICER				1,487.50	
	100-258-313-0000-34 RESOURCE OFFICER				1,487.50	
	100-258-313-0000-35 RESOURCE OFFICER				0.00	
206421	08/22/2024	136250	CITY OF HARTSVILLE			7,140.00
	VO# 975401	INV#	JULY 2024 SRO'S PUP PERSONNEL		7,140.00	
	100-258-313-0000-04 RESOURCE OFFICER				595.00	
	100-258-313-0000-05 RESOURCE OFFICER				1,190.00	
	100-258-313-0000-15 RESOURCE OFFICER				1,190.00	
	100-258-313-0000-17 RESOURCE OFFICER				1,487.50	
	100-258-313-0000-27 RESOURCE OFFICER				1,190.00	
	100-258-313-0000-36 RESOURCE OFFICER				1,487.50	
206422	08/22/2024	994707	COASTAL AUTOMOTIVE FINISHES			467.86
	VO# 975392	INV#	50250 DCIT	PO# 607447	417.38	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				417.38	
	VO# 975393	INV#	50272 DCIT	PO# 607447	50.48	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				50.48	
206423	08/22/2024	180800	DARL CO WATER & SEWER			9,910.69
	VO# 975396	INV#	MONTHLY UTILITIES SVC DATES: 07/02-08/02/24		9,910.69	
	100-254-321-0021-17 OPER MAINT WATER				141.93	
	100-254-321-0021-18 OPER MAINT WATER				536.99	
	100-254-321-0021-20 OPER MAINT WATER				167.10	
	100-254-321-0021-31 OPER MAINT WATER				4,524.16	
	100-254-321-0021-58 OPER MAINT WATER				16.36	
	100-254-321-0021-91 OPER MAINT WATER				4,524.15	
206424	08/22/2024	178350	DARLINGTON AUTO PARTS INC			270.03
	VO# 975397	INV#	124937 DCIT	PO# 607446	270.03	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				270.03	
206425	08/22/2024	993287	DIRECTV, LLC			162.16
	VO# 975394	INV#	023178536 023178536X240807		162.16	
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				162.16	
206426	08/22/2024	616900	DOMINION ENERGY			957.41
	VO# 975395	INV#	MONTHLY UTILITIES SVC DATES: 07/09-08/07/24		957.41	
	100-254-470-0023-04 OPER MAINT GAS				163.84	
	100-254-470-0023-13 OPER MAINT GAS				164.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0023-15 OPER MAINT GAS				61.03	
	100-254-470-0023-26 OPER MAINT GAS				26.70	
	100-254-470-0023-27 OPER MAINT GAS				102.55	
	100-254-470-0023-30 OPER MAINT GAS				279.53	
	100-254-470-0023-31 OPER MAINT GAS				124.09	
	100-254-470-0023-91 OPER MAINT GAS				35.35	
206427	08/22/2024	991900	FOREIGN ACADEMIC & CULTURAL EXCHANGE SER			47,500.00
	VO# 975398	INV#	6703		47,500.00	
			HR			
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES				47,500.00	
206428	08/22/2024	343200	GOODSON'S PURE			1,191.01
	VO# 975399	INV#	2015 CHEVY SILVERADO LI	PO# 607891	1,191.01	
			OPER/MAIN			
	100-254-323-0042-62 MAIN VEHICLE REPAIR				1,191.01	
206429	08/22/2024	994221	G&W EQUIPMENT, INC.			170.00
	VO# 975402	INV#	SI146944	PO# 599768	170.00	
			DCIT			
	100-254-323-0036-91 MAINTENANCE CONTRACTS				170.00 A	
206430	08/22/2024	356000	HYMAN PAPER CO. INC.			289.87
	VO# 975403	INV#	436735		289.87	
			WAREHOUSE			
	100-254-410-0000-72 WAREHOUSE SUPPLIES				289.87	
206431	08/22/2024	365650	INTERNAL REVENUE SERVICE			41.56
	VO# 975376	INV#	247-33-4773		41.56	
			PR-3			
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				41.56	
206432	08/22/2024	995423	LOCKSTEP TECHNOLOGY GROUP			24,200.00
	VO# 975391	INV#	372161GSP	PO# 606499	24,200.00	
			TECHNOLOGY			
	802-266-345-0000-69 IT SUPPORT				24,200.00	
206433	08/22/2024	995343	MOVING SOLUTIONS EXPERTS LLC			20,829.00
	VO# 975436	INV#	DDS001	PO# 605807	20,829.00	
			2 OF 2 FINANCE			
	583-254-399-0218-72 DO RENOVATION MOVING				20,829.00	
206434	08/22/2024	992283	EVERWAY, LLC			22,654.47
	VO# 975430	INV#	INV-1082233	PO# 607470	22,654.47	
			EXC ED			
	100-122-345-0000-60 TECH LICENSE				13,805.92	
	203-122-345-0000-60 TECHNOLOGY PURCHASED SERV				8,848.55	
* 206436	08/22/2024	560180	POSITIVE PROMOTIONS			354.95
	VO# 975407	INV#	07420380	PO# 607345	354.95	
			BEMS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-113-410-0710-13 ELEMENTARY SUPPLIES				354.95	
206437	08/22/2024	562775 PRESENTATION SYSTEMS, INC.				1,771.68
	VO# 975408	INV# 13377	PO#	607722	1,771.68	
		LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES				1,771.68	
206438	08/22/2024	994893 RAS TECHNOLOGY CONSULTANTS, INC.				406.00
	VO# 975409	INV# INV-2025260	PO#	607849	406.00	
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				406.00	
206439	08/22/2024	993858 REED TECH UTILITY & GEOPHYSICAL LOCATING				1,850.00
	VO# 975410	INV# 224119	PO#	607727	1,850.00	
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,850.00	
206440	08/22/2024	993193 REPUBLIC SERVICES #782				7,377.27
	VO# 975412	INV# 0782-001116208			7,377.27	
		3-0782-0016944				
	100-254-470-0025-05 TRASH SERVICE				216.27	
	100-254-470-0025-06 TRASH SERVICE				157.27	
	100-254-470-0025-06 TRASH SERVICE				841.27	
	100-254-470-0025-10 TRASH SERVICE				633.27	
	100-254-470-0025-13 TRASH SERVICE				340.85	
	100-254-470-0025-18 TRASH SERVICE				424.27	
	100-254-470-0025-20 TRASH SERVICE				216.27	
	100-254-470-0025-31 TRASH SERVICE				147.27	
	100-254-470-0025-31 TRASH SERVICE				26.32	
	100-254-470-0025-31 TRASH SERVICE				938.00	
	100-254-470-0025-32 TRASH SERVICE				320.27	
	100-254-470-0025-32 TRASH SERVICE				132.00	
	100-254-470-0025-32 TRASH SERVICE				26.32	
	100-254-470-0025-36 TRASH SERVICE				946.27	
	100-254-470-0025-37 TRASH SERVICE				946.27	
	100-254-470-0025-62 TRASH SERVICE				104.27	
	100-254-470-0025-62 TRASH SERVICE				216.27	
	100-254-470-0025-91 TRASH SERVICE				320.27	
	100-254-470-0025-92 TRASH SERVICE				424.27	
206441	08/22/2024	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE				754.20
	VO# 975411	INV# PROVISO INVOICE			754.20	
		PUPIL PERSONNEL				
	100-145-311-0000-63 HOMEBOUND INSTRUCTIONAL SERVICES				754.20	
206442	08/22/2024	792331 SB MULCH, INC.				2,030.40
	VO# 975413	INV# 29972	PO#	607780	2,030.40	
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				2,030.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206443	08/22/2024	990760	SCHOOL SPECIALTY LLC			6,188.00
	VO# 975434	INV#	308104551261	PO# 607247	6,188.00	
			EXC ED			
	203-137-410-0000-60 SUPPLIES				6,188.00	
206444	08/22/2024	620400	SC SCHOOL BOARDS ASSOCIATION			225.00
	VO# 975414	INV#	43878	PO# 607820	225.00	
			RISKY BUSINESS PP			
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE				225.00	
206445	08/22/2024	663307	SEGRA			47.35
	VO# 975418	INV#	3013934		47.35	
			SVC DATES: 07/01-07/31/24			
	100-254-340-0000-04 OPER MAINT TELEPHONE				7.02	
	100-254-340-0000-05 OPER MAINT TELEPHONE				0.08	
	100-254-340-0000-10 OPER MAINT TELEPHONE				0.04	
	100-254-340-0000-13 OPER MAINT TELEPHONE				5.89	
	100-254-340-0000-15 OPER MAINT TELEPHONE				2.20	
	100-254-340-0000-17 OPER MAINT TELEPHONE				1.98	
	100-254-340-0000-18 OPER MAINT TELEPHONE				0.99	
	100-254-340-0000-20 OPER MAINT TELEPHONE				1.90	
	100-254-340-0000-26 OPER MAINT TELEPHONE				1.94	
	100-254-340-0000-27 OPER MAINT TELEPHONE				0.66	
	100-254-340-0000-31 OPER MAINT TELEPHONE				5.94	
	100-254-340-0000-32 OPER MAINT TELEPHONE				0.71	
	100-254-340-0000-33 OPER MAINT TELEPHONE				0.51	
	100-254-340-0000-37 OPER MAINT TELEPHONE				2.87	
	100-254-340-0000-37 OPER MAINT TELEPHONE				0.01	
	100-254-340-0000-50 OPER MAINT TELEPHONE				0.22	
	100-254-340-0000-62 OPER MAINT TELEPHONE				0.34	
	100-254-340-0000-62 OPER MAINT TELEPHONE				12.04	
	100-254-340-0000-64 OPER MAINT TELEPHONE				0.10	
	100-254-340-0000-91 OPER MAINT TELEPHONE				1.91	
206446	08/22/2024	788494	STAPLES BUSINESS ADVANTAGE			274.19
	VO# 975416	INV#	6009508795	PO# 607782	101.41	
			FINANCE			
	100-221-410-0060-72 COPIER SUPPLIES/PAPER				101.41	
	VO# 975417	INV#	6008641292	PO# 607673	172.78	
			DHS			
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				172.78	
206447	08/22/2024	696400	PEE DEE PRINTING INC			183.49
	VO# 975415	INV#	68310	PO# 607744	183.49	
			DMS			
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				183.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
206448	08/22/2024	714500 THYSSENKRUPP ELEVATOR				52,344.92
	VO# 975424	INV# 3007970980	PO#	607416	11,814.72	
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			11,814.72	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			0.00	
	VO# 975425	INV# 3007970700	PO#	607416	7,758.00	
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			7,758.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			0.00	
	VO# 975426	INV# 3007971976	PO#	607416	6,372.64	
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			6,372.64	
	VO# 975427	INV# 3007970898	PO#	607416	6,077.87	
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			6,077.87	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			0.00	
	VO# 975428	INV# 3007971881	PO#	607416	14,449.26	
		OP/MAIN				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS			14,449.26	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS			0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS			0.00	
	VO# 975429	INV# 3007971004	PO#	607416	5,872.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		OP/MAIN			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		5,872.43	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS		0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS		0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS		0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS		0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS		0.00	
206449	08/22/2024	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 975377	INV# WG2118790		217.86	
		PR-3			
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86	
206450	08/22/2024	297850 VERIZON			2,508.66
	VO# 975421	INV# 9969832565		2,508.66	
		742392452-00001			
	100-254-340-0266-05	VERIZON MOBILE SERVICES		76.02	
	100-254-340-0266-06	VERIZON MOBILE SERVICES		114.03	
	100-254-340-0266-30	VERIZON MOBILE SERVICES		38.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES		342.09	
	100-254-340-0266-55	VERIZON MOBILE SERVICES		0.00	
	100-254-340-0266-56	VERIZON MOBILE SERVICES		0.00	
	100-254-340-0266-59	VERIZON MOBILE SERVICES		0.00	
	100-254-340-0266-62	VERIZON MOBILE SERVICES		1,824.48	
	100-254-340-0266-63	VERIZON MOBILE SERVICES		0.00	
	100-254-340-0266-69	VERIZON MOBILE SERVICES		114.03	
	100-254-340-0266-72	VERIZON MOBILE SERVICES		0.00	
206451	08/22/2024	995127 VEX ROBOTICS, INC.			971.50
	VO# 975420	INV# 748829	PO# 607678	971.50	
		DMS			
	100-113-410-0092-31	MAGNET SUPPLIES		971.50	
206452	08/22/2024	994727 XDOS, INC.			11,575.07
	VO# 975422	INV# IN24770		11,575.07	
		SVC DATES: 07/01-07/31/24 DC00			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		143.02	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		400.21	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		111.09	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		517.13	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		539.92	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		269.33	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		408.77	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		275.62	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		102.95	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		378.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		74.32	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		338.16	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		405.32	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		540.65	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		97.56	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		652.79	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		234.97	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		335.75	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		409.21	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY		44.66	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY		179.19	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY		241.08	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY		40.91	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY		64.08	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY		613.64	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY		239.00	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY		55.65	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY		444.82	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY		34.97	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY		145.83	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		339.00	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY		2,311.64	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY		133.18	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY		200.39	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY		252.04	
206453	08/22/2024	993089 YOUSCIENCE, LLC			5,200.00
	VO# 975423	INV# 31260	PO# 607781	5,200.00	
		DCIT			
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES		5,200.00	
206454	08/23/2024	992634 ASIFLEX			2,514.97
	VO# 975441	INV#		104.17	
		CREATED FROM PR: 45367 *DEPCARE			
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING		104.17	
	VO# 975442	INV#		2,237.60	
		CREATED FROM PR: 45367 *MSPEND			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		2,237.60	
	VO# 975443	INV#		36.11	
		CREATED FROM PR: 45367 *ADMFEE			
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING		36.11	
	VO# 975444	INV#		137.09	
		CREATED FROM PR: 45367 *HSA			
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD		137.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
206455	08/23/2024	187600	DAVIS & FLOYD		6,300.00
	VO# 975491	INV#	Invoice 278270	6,300.00	
			2021 Invoice Ulmer Gym Project		
	583-253-520-0081-51 A & E FEES FUND 583			6,300.00	
206456	08/23/2024	365650	INTERNAL REVENUE SERVICE		41.56
	VO# 975483	INV#	247-33-4773	41.56	
			41.56		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
206457	08/23/2024	338200	EMPLOYEE VENDOR		75.00
	VO# 975485	INV#	2024-627	75.00	
			BOARD MTG		
	100-231-410-0000-50 BOARD OF ED SUPPLIES			75.00	
206458	08/23/2024	495225	NATIONAL BOARD FOR PROFESSIONAL		1,920.00
	VO# 975486	INV#	3162 - Addition PO# 600703	1,920.00	
			Additional amount added		
	809-224-312-0001-55 STAFF DEV - NB COURSE FEES			1,920.00	
206459	08/23/2024	786069	SC DEPT OF EMPLOYMENT & WORKFORCE		110.32
	VO# 975482	INV#	10800658	110.32	
			PR-2		
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION			110.32	
206460	08/23/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		534.09
	VO# 975480	INV#	2013DR2101135	315.00	
			PR-2		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
	VO# 975481	INV#	2019DR3300298	219.09	
			PR-2		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			219.09	
206461	08/23/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 975484	INV#	WG2118790	217.86	
			PR-2		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			217.86	
206462	08/30/2024	287175	EMPLOYEE VENDOR		44.00
	VO# 975644	INV#	TRAVEL 08/09-08/11/24	44.00	
			CHARLESTON, SC		
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG			44.00	
206463	08/30/2024	787844	EMPLOYEE VENDOR		116.00
	VO# 975672	INV#	TRAVEL 07/19/24	116.00	
			COLUMBIA, SC		
	100-233-332-0000-27 TRAVEL / CONFERENCE			116.00	
* 206465	08/30/2024	208600	EMPLOYEE VENDOR		386.10
	VO# 975641	INV#	MAY 2024 TRAVEL	386.10	
			IN DISTRICT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-114-332-9804-60 TRAVEL		386.10 A	
206466	08/30/2024	208600 EMPLOYEE VENDOR		438.01
	VO# 975642	INV# CELL PHONE	50.00	
		JUNE 2024		
	280-114-340-9804-60 CELL PHONE		50.00 A	
	VO# 975643	INV# APRIL 2024 TRAVEL	388.01	
		IN DISTRICT		
	280-114-332-9804-60 TRAVEL		388.01 A	
206467	08/30/2024	994716 EMPLOYEE VENDOR		228.92
	VO# 975645	INV# TRAVEL 08/09-08/11/24	228.92	
		CHARLESTON, SC		
	100-231-332-0003-50 BOE CONTINUING EDUCATION AG		228.92	
206468	08/30/2024	990640 EMPLOYEE VENDOR		282.30
	VO# 975646	INV# TRAVEL 08/09-08/11/24	282.30	
		CHARLESTON, SC		
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH		282.30	
206469	08/30/2024	992496 EMPLOYEE VENDOR		26.00
	VO# 975648	INV# AUGUST 2024 TRAVEL	26.00	
		IN DISTRICT		
	100-221-332-0008-63 TRAVEL-COORD ARTS/INNOV PROGRAMS		26.00	
206470	08/30/2024	992301 EMPLOYEE VENDOR		244.54
	VO# 975651	INV# TRAVEL 08/09-08/11/24	244.54	
		CHARLESTON, SC		
	100-232-332-0000-50 TRAVEL & CONFERENCE		244.54	
206471	08/30/2024	990100 Terri-Karlene Peart		400.00
	VO# 975624	INV# **	400.00	
		2024-25 TEACHER SUPPLY		
	377-114-410-0000-50 TEACHER SUPPLIES		400.00	
206472	08/30/2024	994434 EMPLOYEE VENDOR		96.88
	VO# 975652	INV# JULY 2024 TRAVEL	96.88	
		IN DISTRICT		
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		96.88	
206473	08/30/2024	791964 EMPLOYEE VENDOR		85.76
	VO# 975650	INV# JULY 2024 TRAVEL	85.76	
		IN DISTRICT		
	356-223-332-0000-64 TRAVEL		85.76	
206474	08/30/2024	991103 EMPLOYEE VENDOR		1,068.21
	VO# 975640	INV# TRAVEL 07/08-07/12/24	1,068.21	
		LAS VEGAS, NV		
	284-115-331-0000-30 FIELD TRIP TRANSPORT		1,068.21	
206475	08/30/2024	994712 EMPLOYEE VENDOR		239.64
	VO# 975653	INV# TRAVEL 08/09-08/11/24	239.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CHARLESTON, SC				
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT			239.64	
206476	08/30/2024	791153 EMPLOYEE VENDOR				49.08
	VO# 975649	INV# AUGUST 2024 TRAVEL IN DISTRICT			49.08	
	100-232-332-0000-50	TRAVEL & CONFERENCE			49.08	
206477	08/30/2024	992359 GORDON FOOD SERVICE				107,302.37
	VO# 975547	INV# 9012894263 Food Services	PO#	607538	357.01	
	600-256-460-0000-13	FOOD SERVICE FOOD			357.01	
	VO# 975548	INV# 9012911587 Food Services	PO#	607538	5,074.39	
	600-256-460-0000-13	FOOD SERVICE FOOD			5,074.39	
	VO# 975549	INV# 9012911744 Food Services	PO#	607537	2,876.64	
	600-256-460-0000-10	FOOD SERVICE FOOD			2,876.64	
	VO# 975550	INV# 9012911776 Food Services	PO#	607553	5,301.01	
	600-256-460-0000-37	FOOD SERVICE FOOD			5,301.01	
	VO# 975551	INV# 9012894286 Food Services	PO#	607553	485.29	
	600-256-460-0000-37	FOOD SERVICE FOOD			485.29	
	VO# 975552	INV# 9012781786 Food Services	PO#	607546	3,314.71	
	600-256-460-0000-27	FOOD SERVICE FOOD			3,314.71	
	VO# 975553	INV# 9012893692 Food Services	PO#	607550	5,407.88	
	600-256-460-0000-33	FOOD SERVICE FOOD			5,407.88	
	VO# 975554	INV# 9012781854 Food Services	PO#	607550	4,536.89	
	600-256-460-0000-33	FOOD SERVICE FOOD			4,536.89	
	VO# 975555	INV# 9012781755 Food Services	PO#	607550	447.80	
	600-256-460-0000-33	FOOD SERVICE FOOD			447.80	
	VO# 975556	INV# 9012781778 Food Services	PO#	607545	6,536.70	
	600-256-460-0000-26	FOOD SERVICE FOOD			6,536.70	
	VO# 975557	INV# 9012893882 Food Services	PO#	607545	5,712.24	
	600-256-460-0000-26	FOOD SERVICE FOOD			5,712.24	
	VO# 975558	INV# 9012893518 Food Services	PO#	607547	8,708.72	
	600-256-460-0000-30	FOOD SERVICE FOOD			8,708.72	
	VO# 975559	INV# 9012893532	PO#	607547	64.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			64.24	
	VO# 975560	INV# 992359		PO# 607547	5,864.54	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			5,864.54	
	VO# 975561	INV# 9012747119		PO# 607547	705.00	
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD			705.00	
	VO# 975562	INV# 9012894275		PO# 607543	478.92	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			478.92	
	VO# 975563	INV# 9012911708		PO# 607543	5,977.21	
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			5,977.21	
	VO# 975564	INV# 9012412597		PO# 607553	9,544.65	
		Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD			9,544.65	
	VO# 975565	INV# 9012747184		PO# 607529	881.25	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			881.25	
	VO# 975566	INV# 9012747166		PO# 607529	9,832.61	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			9,832.61	
	VO# 975567	INV# 9012748106		PO# 607530	6,495.47	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			6,495.47	
	VO# 975568	INV# 9012748108		PO# 607530	705.00	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			705.00	
	VO# 975569	INV# 9012747089		PO# 607539	2,446.55	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			2,446.55	
	VO# 975570	INV# 9012415875		PO# 607541	5,518.05	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			5,518.05	
	VO# 975571	INV# 9012747070		PO# 607538	6,061.73	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			6,061.73	
	VO# 975572	INV# 9012911673		PO# 607533	3,603.29	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			3,603.29	
	VO# 975573	INV# 9012894272		PO# 607533	364.58	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			364.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
206478	08/30/2024	356000 HYMAN PAPER CO. INC.		21,557.30

VO# 975575 INV# 436283 PO# 607490 794.47
Food Services
600-256-410-0000-17 FOOD SERVICE SUPPLIES 794.47

VO# 975576 INV# 436284 PO# 607491 196.37
Food Services
600-256-410-0000-18 FOOD SERVICE SUPPLIES 196.37

VO# 975577 INV# 436285 PO# 607493 605.51
Food Services
600-256-410-0000-26 FOOD SERVICE SUPPLIES 605.51

VO# 975578 INV# 436286 PO# 607494 269.95
Food Services
600-256-410-0000-27 FOOD SERVICE SUPPLIES 269.95

VO# 975579 INV# 436290 PO# 607495 1,002.80
Food Services
600-256-410-0000-30 FOOD SERVICE SUPPLIES 1,002.80

VO# 975580 INV# 436291 PO# 607496 962.92
Food Services
600-256-410-0000-31 FOOD SERVICE SUPPLIES 962.92

VO# 975581 INV# 436293 PO# 607497 301.51
Food Services
600-256-410-0000-32 FOOD SERVICE SUPPLIES 301.51

VO# 975582 INV# 436295 PO# 607499 728.94
Food Services
600-256-410-0000-34 FOOD SERVICE SUPPLIES 728.94

VO# 975583 INV# 436296 PO# 607500 1,370.63
Food Services
600-256-410-0000-36 FOOD SERVICE SUPPLIES 1,370.63

VO# 975584 INV# 436310 PO# 607484 678.21
Food Services
600-256-410-0000-04 FOOD SERVICE SUPPLIES 678.21

VO# 975585 INV# 436311 PO# 607485 220.44
Food Services
600-256-410-0000-05 FOOD SERVICE SUPPLIES 220.44

VO# 975586 INV# 436318 PO# 607495 500.58
Food Services
600-256-410-0000-30 FOOD SERVICE SUPPLIES 500.58

VO# 975587 INV# 436319 PO# 607498 381.20
Food Services
600-256-410-0000-33 FOOD SERVICE SUPPLIES 381.20

VO# 975588 INV# 436277 PO# 607487 367.25
Food Services
600-256-410-0000-10 FOOD SERVICE SUPPLIES 367.25

VO# 975589 INV# 436297 PO# 607501 1,023.34

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			1,023.34	
	VO# 975590	INV# 436315	PO# 607486		319.45	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			319.45	
	VO# 975591	INV# 436316	PO# 607643		92.50	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			92.50	
	VO# 975592	INV# 436279	PO# 607488		844.01	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			844.01	
	VO# 975593	INV# 436281	PO# 607489		89.37	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			89.37	
	VO# 975594	INV# 436282	PO# 607646		103.10	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			103.10	
	VO# 975595	INV# 436692	PO# 607484		464.69	
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES			464.69	
	VO# 975596	INV# 436704	PO# 607499		872.72	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			872.72	
	VO# 975597	INV# 436703	PO# 607498		372.50	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			372.50	
	VO# 975598	INV# 436702	PO# 607496		714.10	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			714.10	
	VO# 975599	INV# 436700	PO# 607493		200.08	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			200.08	
	VO# 975600	INV# 436699	PO# 607491		121.02	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			121.02	
	VO# 975601	INV# 436696	PO# 607488		452.38	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			452.38	
	VO# 975602	INV# 436705	PO# 607500		24.19	
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES			24.19	
	VO# 975604	INV# 436701	PO# 607494		197.10	
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES			197.10	
	VO# 975605	INV# 436698	PO# 607490		470.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			470.10	
	VO# 975606	INV# 436697		PO# 607489	113.13	
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES			113.13	
	VO# 975607	INV# 436693		PO# 607485	663.09	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			663.09	
	VO# 975608	INV# 436706		PO# 607501	531.26	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			531.26	
	VO# 975609	INV# 436695		PO# 607487	203.57	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			203.57	
	VO# 975610	INV# 436694		PO# 607486	181.98	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			181.98	
	VO# 975611	INV# 436280		PO# 607645	103.10	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			103.10	
	VO# 975612	INV# 436278		PO# 607644	103.10	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			103.10	
	VO# 975613	INV# 436314		PO# 607641	68.32	
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES			68.32	
	VO# 975614	INV# 436294		PO# 607654	10.59	
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES			10.59	
	VO# 975615	INV# 436728		PO# 607645	301.69	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			301.69	
	VO# 975616	INV# 436725		PO# 607648	301.69	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			301.69	
	VO# 975617	INV# 436722		PO# 607650	238.37	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			238.37	
	VO# 975618	INV# 436720		PO# 607653	301.69	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			301.69	
	VO# 975619	INV# 436719		PO# 607655	301.69	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			301.69	
	VO# 975620	INV# 436714		PO# 607656	370.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				370.01	
	VO# 975621	INV# 436709		PO# 607652		301.69	
		Food Services					
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				301.69	
	VO# 975622	INV# 436733		PO# 607659		301.69	
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				301.69	
	VO# 975623	INV# 436732		PO# 607641		301.69	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				301.69	
	VO# 975625	INV# 436727		PO# 607646		301.69	
		Food Service					
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				301.69	
	VO# 975626	INV# 436726		PO# 607647		301.69	
		Food Service					
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				301.69	
	VO# 975627	INV# 436718		PO# 607657		270.38	
		Food Service					
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				270.38	
	VO# 975628	INV# 436716		PO# 607651		312.28	
		Food Service					
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				312.28	
	VO# 975629	INV# 436730		PO# 607643		301.69	
		Food Service					
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				301.69	
	VO# 975630	INV# 436729		PO# 607644		301.69	
		Food Service					
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				301.69	
	VO# 975631	INV# 436712		PO# 607658		328.10	
		Food Service					
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				328.10	
206479	08/30/2024	248101 DAIRY BRANDS CORPORATE, LLC					9,277.83
	VO# 975499	INV# 21792577		PO# 607506		296.42	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				296.42	
	VO# 975500	INV# 21796565		PO# 607506		276.64	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				276.64	
	VO# 975501	INV# 21790648		PO# 607506		197.33	
		Food Services					
	600-256-460-0000-13	FOOD SERVICE FOOD				197.33	
	VO# 975503	INV# 21788674		PO# 607509		588.51	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-17 FOOD SERVICE FOOD					588.51	
VO# 975504	INV# 21791522		PO# 607509		434.21	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					434.21	
VO# 975505	INV# 21791519		PO# 607507		197.02	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					197.02	
VO# 975506	INV# 21791520		PO# 607502		304.10	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					304.10	
VO# 975507	INV# 21791521		PO# 607660		335.86	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					335.86	
VO# 975508	INV# 21790651		PO# 607514		394.45	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					394.45	
VO# 975509	INV# 21796567		PO# 607514		394.45	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					394.45	
VO# 975510	INV# 21792582		PO# 607514		394.45	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					394.45	
VO# 975511	INV# 21790647		PO# 607505		296.21	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					296.21	
VO# 975512	INV# 21792576		PO# 607505		217.21	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					217.21	
VO# 975513	INV# 21791518		PO# 607523		1,381.10	
	Food Services					
600-256-460-0000-36 FOOD SERVICE FOOD					1,381.10	
VO# 975514	INV# 21790646		PO# 607503		79.21	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					79.21	
VO# 975515	INV# 21792575		PO# 607503		79.21	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					79.21	
VO# 975516	INV# 21784016		PO# 607524		94.90	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					94.90	
VO# 975517	INV# 21791118		PO# 607524		276.64	
	Food Services					
600-256-460-0000-37 FOOD SERVICE FOOD					276.64	
VO# 975518	INV# 738947369		PO# 607524		473.97	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-37 FOOD SERVICE FOOD					473.97	
	VO# 975519	INV#	21796563	PO#	607524	316.19	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					316.19	
	VO# 975520	INV#	21792578	PO#	607518	268.44	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					268.44	
	VO# 975521	INV#	21800713	PO#	607518	268.44	
			Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD					268.44	
	VO# 975522	INV#	21800715	PO#	607514	394.45	
			Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD					394.45	
	VO# 975523	INV#	21798655	PO#	607514	217.11	
			Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD					217.11	
	VO# 975524	INV#	21798654	PO#	607521	173.77	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					173.77	
	VO# 975525	INV#	21792580	PO#	607521	118.44	
			Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD					118.44	
	VO# 975526	INV#	21795391	PO#	607517	236.88	
			Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD					236.88	
	VO# 975527	INV#	21795068	PO#	607517	315.98	
			Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD					315.98	
	VO# 975528	INV#	21801809	PO#	607520	256.24	
			Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD					256.24	
206480	08/30/2024	643400	SENN BROS PRODUCE				1,184.35
	VO# 975529	INV#	U67087	PO#	607572	101.40	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					101.40	
	VO# 975530	INV#	U59701	PO#	607571	72.50	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					72.50	
	VO# 975531	INV#	U62566	PO#	607571	76.05	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					76.05	
	VO# 975532	INV#	U62564	PO#	607570	25.35	
			Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD					25.35	
	VO# 975533	INV#	U62563	PO#	607563	76.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD				76.05	
	VO# 975534	INV# U62562	PO# 607562		25.35	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				25.35	
	VO# 975535	INV# U62559	PO# 607575		152.10	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				152.10	
	VO# 975536	INV# U62554	PO# 607567		25.35	
		Food Services				
	600-256-460-0000-10 FOOD SERVICE FOOD				25.35	
	VO# 975537	INV# U62535	PO# 607582		50.70	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				50.70	
	VO# 975538	INV# U62555	PO# 607564		25.35	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				25.35	
	VO# 975539	INV# U59686	PO# 607583		72.50	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				72.50	
	VO# 975540	INV# U62553	PO# 607583		101.40	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				101.40	
	VO# 975541	INV# U62558	PO# 607577		76.05	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				76.05	
	VO# 975542	INV# U67091	PO# 607577		76.05	
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD				76.05	
	VO# 975543	INV# U67092	PO# 607575		126.75	
		Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD				126.75	
	VO# 975544	INV# U67089	PO# 607580		25.35	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				25.35	
	VO# 975545	INV# U62556	PO# 607580		25.35	
		Food Services				
	600-256-460-0000-33 FOOD SERVICE FOOD				25.35	
	VO# 975546	INV# U62565	PO# 607576		50.70	
		Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD				50.70	
206481	08/30/2024	788494 STAPLES BUSINESS ADVANTAGE				328.77
	VO# 975574	INV# 6009006089	PO# 607750		328.77	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-68 SUPPLIES					328.77	
206482	08/30/2024	992508	TWC SERVICES, INC.				714.78
	VO# 975633	INV#	7333750-1	PO#	607874	714.78	
			Food Services Repairs				
	600-256-323-0000-04 FOOD SERVICE REPAIRS & MAINT					714.78	
206483	08/30/2024	991287	UNITED REFRIGERATION, INC				597.50
	VO# 975632	INV#	97946109-00	PO#	607477	597.50	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					597.50	
206484	08/30/2024	995525	7 MINDSETS ACADEMY LLC				18,734.00
	VO# 975760	INV#	INV-1429-7MIND	PO#	608079	18,734.00	
			TITLE 1				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					18,734.00	
206485	08/30/2024	992857	ACADEMIC SUPPLIER				564.17
	VO# 975698	INV#	ID119606	PO#	607907	343.50	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					343.50	
	VO# 975699	INV#	ID119530	PO#	607865	122.64	
			DHS				
	100-114-410-0800-30 MUSIC SUPPLIES					122.64	
	VO# 975700	INV#	ID119427	PO#	607846	98.03	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					98.03	
206486	08/30/2024	019900	AIG RETIREMENT				245.00
	VO# 975794	INV#	SCORP401A			245.00	
			JULY 2024				
	100-000-411-0002-00 ACCRUED STATE RETIREMENT					87.50	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD					157.50	
206487	08/30/2024	994472	ALBOUM & ASSOCIATES, LLC				113.52
	VO# 975697	INV#	INV-04652-A	PO#	607925	113.52	
			TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES					113.52	
206488	08/30/2024	994045	AMAZON CAPITAL SERVICES, INC.				698.04
	VO# 975692	INV#	1CCW-F41H-9JGM	PO#	607813	172.83	
			CIA				
	100-221-410-1000-63 SUPPLIES					172.83	
	VO# 975693	INV#	1C91-PGK-CCMK	PO#	607824	134.95	
			CIA				
	100-221-410-1000-63 SUPPLIES					134.95	
	VO# 975694	INV#	1CRM-3HH9-G66Y	PO#	607898	50.72	
			TITLE 1				
	201-223-410-0023-54 SUPPLIES					50.72	
	VO# 975695	INV#	1FGK-GTGQ-4GJY	PO#	607746	82.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				82.89	
	VO# 975696	INV#	1HV3-L7XG-9MRR	PO#	607759	256.65	
			LHS				
	100-114-410-0720-06	ENGLISH SUPPLIES				256.65	
206489	08/30/2024	500300	ASSOCIATION FOR MIDDLE LEVEL EDUCATOIN				125.00
	VO# 975778	INV#	04193	PO#	607861	125.00	
			HMS				
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES				125.00	
206490	08/30/2024	062950	AT&T				18,401.66
	VO# 975701	INV#	803M988989025			18,401.66	
			SVC DATES: 07/02-08/06/24				
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM				13.58	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM				13.58	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM				147.92	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM				13.42	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM				13.58	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM				13.58	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM				26.83	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				94.67	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM				13.58	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM				27.16	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				46.87	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				287.57	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM				47.34	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM				26.83	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM				54.33	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				111.51	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				26.83	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				107.65	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM				108.10	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM				13.42	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM				26.89	
	100-254-340-0000-04	OPER MAINT TELEPHONE				189.36	
	100-254-340-0000-04	OPER MAINT TELEPHONE				580.87	
	100-254-340-0000-04	OPER MAINT TELEPHONE				31.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-05	OPER MAINT TELEPHONE	47.34	
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.89	
	100-254-340-0000-05	OPER MAINT TELEPHONE	140.61	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	487.60	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.45	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-13	OPER MAINT TELEPHONE	239.03	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.58	
	100-254-340-0000-15	OPER MAINT TELEPHONE	239.03	
	100-254-340-0000-17	OPER MAINT TELEPHONE	255.59	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.58	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.28	
	100-254-340-0000-20	OPER MAINT TELEPHONE	47.34	
	100-254-340-0000-26	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-26	OPER MAINT TELEPHONE	47.34	
	100-254-340-0000-27	OPER MAINT TELEPHONE	239.03	
	100-254-340-0000-27	OPER MAINT TELEPHONE	13.58	
	100-254-340-0000-30	OPER MAINT TELEPHONE	47.34	
	100-254-340-0000-30	OPER MAINT TELEPHONE	122.84	
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.83	
	100-254-340-0000-31	OPER MAINT TELEPHONE	93.74	
	100-254-340-0000-31	OPER MAINT TELEPHONE	622.49	
	100-254-340-0000-31	OPER MAINT TELEPHONE	712.14	
	100-254-340-0000-32	OPER MAINT TELEPHONE	27.03	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.58	
	100-254-340-0000-32	OPER MAINT TELEPHONE	93.74	
	100-254-340-0000-32	OPER MAINT TELEPHONE	173.40	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-33	OPER MAINT TELEPHONE	11.35	
	100-254-340-0000-33	OPER MAINT TELEPHONE	356.76	
	100-254-340-0000-34	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-34	OPER MAINT TELEPHONE	239.03	
	100-254-340-0000-34	OPER MAINT TELEPHONE	94.67	
	100-254-340-0000-35	OPER MAINT TELEPHONE	173.40	
	100-254-340-0000-50	OPER MAINT TELEPHONE	439.24	
	100-254-340-0000-50	OPER MAINT TELEPHONE	9,544.61	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.28	
	100-254-340-0000-59	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-62	OPER MAINT TELEPHONE	15.50	
	100-254-340-0000-62	OPER MAINT TELEPHONE	26.89	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.42	
	100-254-340-0000-63	OPER MAINT TELEPHONE	80.67	
	100-254-340-0000-63	OPER MAINT TELEPHONE	40.18	
	100-254-340-0000-63	OPER MAINT TELEPHONE	161.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	439.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-63 OPER MAINT TELEPHONE				96.23	
	100-254-340-0000-64 OPER MAINT TELEPHONE				27.00	
	100-254-340-0000-65 OPER MAINT TELEPHONE				27.16	
	100-254-340-0000-69 OPER MAINT TELEPHONE				13.42	
	100-254-340-0000-91 OPER MAINT TELEPHONE				187.48	
	100-254-340-0000-92 OPER MAINT TELEPHONE				13.45	
	100-254-340-0000-92 OPER MAINT TELEPHONE				173.40	
	100-254-340-0000-92 OPER MAINT TELEPHONE				189.79	
	100-254-470-0099-62 OPER VACANT - UTILITIES				13.42	
	100-254-470-0099-62 OPER VACANT - UTILITIES				13.42	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
206491	08/30/2024	992115	AT&T MOBILITY			787.00
	VO# 975691	INV#	287280158475X08202024 287280158475		787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS				787.00	
206492	08/30/2024	788396	BATTERIES PLUS #178			112.32
	VO# 975703	INV#	P74968623 MAIN/OP	PO# 607710	112.32	
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT				112.32	
206493	08/30/2024	994707	COASTAL AUTOMOTIVE FINISHES			477.10
	VO# 975706	INV#	50458 DCIT	PO# 607447	219.40	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				219.40	
	VO# 975707	INV#	50399 DCIT	PO# 607447	257.70	
	100-115-410-0000-91 VOCATIONAL SUPPLIES				257.70	
206494	08/30/2024	144700	COKER UNIVERISTY			900.00
	VO# 975705	INV#	EBCPAC FLAT RATE CIA	PO# 607965	900.00	
	100-113-312-0101-63 ARTIST IN RESIDENCY				900.00	
206495	08/30/2024	789859	CROSSROADS ENVIRONMENTAL, LLC			1,155.00
	VO# 975708	INV#	14149 State Contract # CRE #4400034375	PO# 607983	1,155.00	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				1,155.00	
206496	08/30/2024	180800	DARL CO WATER & SEWER			2,045.82
	VO# 975710	INV#	MONTHLY UTILITIES DATES OF SVCS:07/17-08/19/24		2,045.82	
	100-254-321-0021-04 OPER MAINT WATER				396.02	
	100-254-321-0021-13 OPER MAINT WATER				363.68	
	100-254-321-0021-36 OPER MAINT WATER				396.02	
	100-254-321-0021-37 OPER MAINT WATER				693.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-321-0021-62 OPER MAINT WATER				47.67	
	100-254-321-0021-62 OPER MAINT WATER				148.93	
206497	08/30/2024	181550	DARLINGTON HIGH SCHOOL			98,650.00
	VO# 975786	INV#	NON-REVENUE SPORTS		98,650.00	
			2024-2025 DHS			
	100-426-710-0000-30 NON REVENUE SPORTS				98,650.00	
206498	08/30/2024	181500	DARLINGTON MIDDLE SCHOOL			21,650.00
	VO# 975789	INV#	NON-REVENUE SPORTS		21,650.00	
			2024-2025 DMS			
	100-426-710-0000-31 NON REVENUE SPORTS				21,650.00	
206499	08/30/2024	791030	DATAWORKS EDUCATIONAL RESEARCH			2,400.00
	VO# 975714	INV#	2135	PO# 607450	2,400.00	
			HMS			
	237-113-445-0024-04 TECHNOLOGY - SOFTWARE				2,400.00	
206500	08/30/2024	190525	DECKER EQUIPMENT, INC.			94.88
	VO# 975712	INV#	585557A	PO# 607839	94.88	
			MAIN/OP			
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				94.88	
206501	08/30/2024	192200	DEMCO			360.69
	VO# 975713	INV#	7514504	PO# 607351	360.69	
			HHS			
	100-114-430-0092-05 IB MEDIA MATERIALS				360.69	
206502	08/30/2024	196000	DICK BLICK COMPANY			1,082.87
	VO# 975702	INV#	3565147	PO# 607719	1,082.87	
			DHS			
	100-114-410-0801-30 ART SUPPLIES				1,082.87	
206503	08/30/2024	616900	DOMINION ENERGY			860.97
	VO# 975711	INV#	MONTHLY UTILITIES		860.97	
			SVC DATES: 07/19-08/20/24			
	100-254-470-0023-05 OPER MAINT GAS				275.54	
	100-254-470-0023-17 OPER MAINT GAS				296.78	
	100-254-470-0023-26 OPER MAINT GAS				113.45	
	100-254-470-0023-33 OPER MAINT GAS				138.79	
	100-254-470-0023-35 OPER MAINT GAS				18.20	
	100-254-470-0023-64 OPER MAINT GAS				18.21	
206504	08/30/2024	792078	DUKE ENERGY PROGRESS			244,056.81
	VO# 975798	INV#	UTILITIES - AUGUST 2024		244,056.81	
			SVC DATES: 07/17-08/14/24			
	100-254-470-0020-04 OPER MAINT ELECTRICITY				23,741.54	
	100-254-470-0020-05 OPER MAINT ELECTRICITY				33,173.27	
	100-254-470-0020-06 OPER MAINT ELECTRICITY				15,462.82	
	100-254-470-0020-10 OPER MAINT ELECTRICITY				8,905.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0020-13	OPER MAINT ELECTRICITY			7,341.36	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			3,945.91	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			8,648.90	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			6,545.88	
	100-254-470-0020-20	OPER MAINT ELECTRICITY			4,889.19	
	100-254-470-0020-26	OPER MAINT ELECTRICITY			11,302.76	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			7,442.18	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			10,144.84	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			22,983.65	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			4,175.72	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			10,222.12	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			13,176.09	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			3,689.02	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			11,834.91	
	100-254-470-0020-58	OPER MANT ELECTRICITY			1,081.04	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			3,799.53	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			0.00	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			647.35	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			5,270.08	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			11,186.66	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			9,559.35	
	100-254-470-0020-92	OPER MAINT ELECTRICITY			2,482.71	
	100-254-470-0099-62	OPER VACANT - UTILITIES			2,404.46	
206505	08/30/2024	213300	EASTERN BUSINESS FORMS			3,542.76
	VO# 975715	INV#	0400213-000	PO# 607388	3,542.76	
			FINANCE			
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES			3,542.76	
206506	08/30/2024	992501	EDCON INC			196,276.72
	VO# 975716	INV#	APP 2	PO# 607766	196,276.72	
			BLUE STREET SPORTS COMPLEX PROJ# 202321			
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS			185,323.95	
	517-253-530-0072-50	CONSTRUCTION MGMT FEES			10,952.77	
206507	08/30/2024	786915	FASTENAL COMPANY			30.78
	VO# 975718	INV#	SCDAR112304	PO# 607439	30.78	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			30.78	
206508	08/30/2024	250600	FLOR-DARLINGTON TECH. COLLEGE			479.70
	VO# 975719	INV#	1-822906-R104	PO# 607734	479.70	
			DHS			
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS			479.70	
206509	08/30/2024	790569	FRONTIER			3,389.86
	VO# 975717	INV#	864-189-0023-092606-5		3,389.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		SERVICE DATES: 8/19-9/18/24				
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM				650.98	
	100-254-340-0000-06 OPER MAINT TELEPHONE				1,469.29	
	100-254-340-0000-10 OPER MAINT TELEPHONE				801.76	
	100-254-340-0000-56 OPER MAINT TELEPHONE				49.72	
	100-254-470-0099-62 OPER VACANT - UTILITIES				418.11	
206510	08/30/2024	994978 GAGGLE.NET, INC.				8,000.00
	VO# 975720	INV# INV05854	PO#	607162	8,000.00	
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				8,000.00	
206511	08/30/2024	343200 GOODSON'S PURE				1,139.64
	VO# 975722	INV# 2015 CHEVROLET SILVERA	PO#	607871	1,139.64	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				1,139.64	
206512	08/30/2024	991471 GOPHER SPORTS				407.90
	VO# 975721	INV# IN395103	PO#	607960	407.90	
		CES				
	100-113-410-0770-15 PE SUPPLIES				407.90	
206513	08/30/2024	993732 EMPLOYEE VENDOR				119.88
	VO# 975796	INV# TRAVEL 08/16/24			119.88	
		COLUMBIA, SC				
	201-221-332-0023-54 PROFESSIONAL DEVELOPMENT/TRAVEL				119.88	
206514	08/30/2024	784442 HARTSVILLE HIGH SCHOOL				101,900.00
	VO# 975787	INV# NON-REVENUE SPORTS			101,900.00	
		2024-2025 HHS				
	100-426-710-0000-05 NON REVENUE SPORTS				101,900.00	
206515	08/30/2024	314600 HARTSVILLE MIDDLE SCHOOL				24,900.00
	VO# 975790	INV# NON-REVENUE SPORTS			24,900.00	
		2024-2025 HMS				
	100-426-710-0000-04 NON REVENUE SPORTS				24,900.00	
206516	08/30/2024	323800 HENDERSON SUPPLY CO., INC				51.48
	VO# 975724	INV# 234387	PO#	607444	51.48	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				51.48	
206517	08/30/2024	300200 H & S FLOORS & FURNITURE INC				25.92
	VO# 975725	INV# 225227	PO#	607840	25.92	
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT				25.92	
206518	08/30/2024	996203 IRON EAGLE GRAPHICS & PRINTING				116.64
	VO# 975733	INV# 1051	PO#	607786	116.64	
		CIA				
	100-221-410-0000-63 MAGNET SUPPLIES				116.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206519	08/30/2024	993267	JOHNSTONE SUPPLY				9,168.51
	VO# 975734	INV#	S012748072.001	PO#	607380	9,168.51	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				9,168.51	
206520	08/30/2024	371700	J W PEPPER & SONS, INC.				425.74
	VO# 975735	INV#	366574459	PO#	607605	81.25	
			HHS				
	100-114-410-0800-05	MUSIC SUPPLIES				81.25	
	VO# 975736	INV#	366573976	PO#	607605	344.49	
			HHS				
	100-114-410-0800-05	MUSIC SUPPLIES				344.49	
206521	08/30/2024	992509	KELLY SERVICES INC				63,578.14
	VO# 975737	INV#	5603645441			63,578.14	
			WEEK ENDING 08/18/24				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				63,578.14	
206522	08/30/2024	995484	KENDALL HUNT PUBLISHING COMPANY				25,240.63
	VO# 975727	INV#	13608867	PO#	607668	378.00	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				378.00	
	VO# 975728	INV#	13604606	PO#	607668	6,026.15	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				6,026.15	
	VO# 975729	INV#	13604875	PO#	607208	5,041.44	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				5,041.44	
	VO# 975730	INV#	13604876	PO#	607207	6,335.04	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				6,335.04	
	VO# 975731	INV#	13607733	PO#	607207	6,520.00	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				6,520.00	
	VO# 975732	INV#	13609560	PO#	607207	940.00	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				940.00	
206523	08/30/2024	995483	LAD SERVICES, LLC				48,178.00
	VO# 975797	INV#	202406-1-2	PO#	607185	48,178.00	
			MAIN/OP				
	521-254-323-0120-62	SUMMER PAINTING 2023				48,178.00	
206524	08/30/2024	412800	LAMAR HIGH SCHOOL				98,000.00
	VO# 975788	INV#	NON-REVENUE SPORTS			98,000.00	
			2024-2025 LHS				
	100-426-710-0000-06	NON REVENUE SPORTS				98,000.00	
206525	08/30/2024	686600	L H STOKES & SONS INC				605.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975742	INV# 78468	PO# 608026	605.10		
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		605.10		
206526	08/30/2024	995548 MAGIC SCHOOL, INC.				30,783.08
	VO# 975799	INV# 2097	PO# 608031	30,783.08		
		TECHNOLOGY				
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE		30,783.08		
206527	08/30/2024	338200 EMPLOYEE VENDOR				137.70
	VO# 975723	INV# 2024-826	PO# 608067	137.70		
		SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES		0.00		
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES		137.70		
206528	08/30/2024	994726 METROPOLITAN TELECOMMUNICATIONS				2,816.58
	VO# 975744	INV# 0100533500-376-4		2,816.58		
		SVC DATES:08/23-09/22/24				
	100-254-340-0000-05	OPER MAINT TELEPHONE		869.34		
	100-254-340-0000-27	OPER MAINT TELEPHONE		270.25		
	100-254-340-0000-30	OPER MAINT TELEPHONE		807.65		
	100-254-340-0000-50	OPER MAINT TELEPHONE		869.34		
206529	08/30/2024	785726 MKA MECHANICAL, INC.				216.00
	VO# 975745	INV# WO-2170	PO# 608016	216.00		
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		216.00		
206530	08/30/2024	990581 MOBILE COMMUNICATIONS AMERICA INC.				34,071.84
	VO# 975743	INV# 306001221-2	PO# 607203	34,071.84		
		TRANSPORTATION				
	583-266-445-0000-58	TRANSPORTATION - BUS CAMERAS		34,071.84		
206531	08/30/2024	990262 MUSIC AND ARTS				3,997.75
	VO# 975746	INV# INV045673974	PO# 607918	118.80		
		SMS				
	100-113-323-0802-10	BAND INSTRUMENT REPAIR		118.80		
	VO# 975748	INV# INV045621848	PO# 607860	428.35		
		DHS				
	100-114-410-0802-30	BAND SUPPLIES		428.35		
	VO# 975749	INV# INV045635625	PO# 607837	804.60		
		LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000		804.60		
	VO# 975750	INV# INV045621672	PO# 607837	2,160.00		
		LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000		2,160.00		
	VO# 975751	INV# INV045673810	PO# 607837	486.00		
		LHS				
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000		486.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
206532	08/30/2024	991652	PALMETTO OFFICE FURNITURE, LLC				3,186.00
	VO# 975753	INV#	2631	PO#	607783	3,186.00	
			CIA				
	582-254-490-0050-63 FURNITURE DO MOVE					3,186.00	
206533	08/30/2024	994772	PANDEV LAW, LLC				47,225.00
	VO# 974678	INV#	01085			44,420.00	
			LEGAL FEES INTERNATIONAL TEACHERS				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					44,420.00	
	VO# 974679	INV#	01087			2,805.00	
			LEGAL FEES INTERNATIONAL TEACHERS				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					2,805.00	
206534	08/30/2024	993700	PANORAMA EDUCATION INC.				23,000.00
	VO# 975754	INV#	INV12585	PO#	607920	23,000.00	
			TITLE 1				
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM					23,000.00	
206535	08/30/2024	532500	PARENT INSTITUTE				268.00
	VO# 975755	INV#	26694	PO#	608093	268.00	
			TITLE 1				
	201-188-445-0023-54 SOFTWARE					268.00	
206536	08/30/2024	791085	PEE DEE CARPET & CLEANING SERVICES, LLC				2,175.00
	VO# 975738	INV#	2698	PO#	607882	600.00	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					600.00	
	VO# 975739	INV#	2697	PO#	607881	600.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					600.00	
	VO# 975740	INV#	2702	PO#	607884	600.00	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					600.00	
	VO# 975741	INV#	2699	PO#	607883	375.00	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					375.00	
206537	08/30/2024	555121	PINNACLE NETWORK SOLUTIONS				58,070.28
	VO# 975758	INV#	32084	PO#	607663	58,070.28	
			TECHNOLOGY				
	583-266-445-0000-69 TECHNOLOGY EQUIPMENT					58,070.28	
206538	08/30/2024	555900	PITNEY BOWES BANK INC.				150.00
	VO# 975756	INV#	ACCT#8000-9090-0299-8321			150.00	
			SUPERINTENDENT				
	100-232-410-1000-50 DISTRICT POSTAGE					150.00	
206539	08/30/2024	792353	PREFERRED SHIPPING, INC.				277.12
	VO# 975757	INV#	30003311YF07	PO#	605123	277.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					277.12	
206540	08/30/2024	789496	PROGRESS LEARNING, LLC				68,900.00
	VO# 975752	INV#	CI-010748	PO#	607685	68,900.00	
			CIA				
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM					68,900.00	
206541	08/30/2024	785157	RICKY'S GLASS & REPAIR, LLC				564.12
	VO# 975759	INV#	5898	PO#	608010	564.12	
			MAIN/OP				
	100-254-323-0000-20 OPER MAINT REPAIRS & MAINT					564.12	
206542	08/30/2024	990299	SCENARIO LEARNING, LLC				13,498.81
	VO# 975785	INV#	INV95344	PO#	607468	13,498.81	
			TECHNOLOGY				
	100-224-445-0002-55 ONLINE SAFETY TRAINING					13,498.81	
206543	08/30/2024	992215	SEESAW LEARNING, INC.				38,465.94
	VO# 975777	INV#	2023-94386	PO#	607459	38,465.94	
			TECHNOLOGY				
	100-266-345-0000-63 TECHN MAINT RENEWALS-CURRICULUM					38,465.94	
206544	08/30/2024	994058	SMORE				2,600.00
	VO# 975762	INV#	40533	PO#	608094	2,600.00	
			TITLE 1				
	201-188-445-0023-54 SOFTWARE					2,600.00	
206545	08/30/2024	993240	SOLIANT HEALTH LLC				1,436.64
	VO# 975704	INV#	21007057			1,436.64	
			EX ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,436.64	
206546	08/30/2024	672400	SPAULDING MIDDLE SCHOOL				18,550.00
	VO# 975791	INV#	NON-REVENUE SPORTS			18,550.00	
			2024-2025 SMS				
	100-426-710-0000-10 NON REVENUE SPORTS					18,550.00	
206547	08/30/2024	788494	STAPLES BUSINESS ADVANTAGE				11,371.94
	VO# 975763	INV#	6009927195	PO#	607859	874.85	
			CIA				
	100-221-410-0000-63 MAGNET SUPPLIES					70.62	
	100-221-410-1000-63 SUPPLIES					42.94	
	100-221-410-3005-63 INNOVATIVE PROGRAM SUPPLIES					761.29	
	VO# 975764	INV#	6008815563	PO#	607731	1,965.98	
			SJE				
	100-112-410-0709-26 PRIMARY SUPPLIES					1,965.98	
	VO# 975765	INV#	6008815564	PO#	607736	2,704.50	
			SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES					2,704.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 975766	INV# 6009927203	PO# 607956	566.68		
		CES				
	100-112-410-0800-15 MUSIC SUPPLIES			59.62		
	100-221-410-0060-15 COPIER SUPPLIES / PAPER			507.06		
	VO# 975768	INV# 6009508797	PO# 607745	183.87		
		HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			183.87		
	VO# 975769	INV# 6009508799	PO# 607829	476.54		
		PES				
	100-112-410-0709-18 PRIMARY SUPPLIES			476.54		
	VO# 975770	INV# 6009508796	PO# 607856	189.99		
		SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES			189.99		
	VO# 975771	INV# 6007112187	PO# 607348	101.38		
		PUPIL PERSONNEL				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES			101.38		
	VO# 975772	INV# 6009508798	PO# 607795	1,865.64		
		RES				
	100-221-410-0060-20 COPIER SUPPLIES / PAPER			743.92		
	824-113-410-0003-20 SUPPLIES - STEM			1,121.72		
	VO# 975773	INV# 6007390997	PO# 607455	434.24		
		HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			434.24		
	VO# 975774	INV# 6009056713	PO# 607606	59.42		
		HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES			59.42		
	VO# 975775	INV# 6009172750	PO# 607775	366.65		
		HMS				
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES			366.65		
	VO# 975776	INV# 6007163243	PO# 607363	1,582.20		
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			1,582.20		
206548	08/30/2024	690400 SUBURBAN PROPANE-1217				171.24
	VO# 975761	INV# 12170340860		171.24		
		LHS SCIENCE LAB				
	100-254-470-0023-06 OPER MAINT GAS			171.24		
206549	08/30/2024	703200 TEACHER'S DISCOVERY				100.89
	VO# 975782	INV# 205440	PO# 607805	10.09		
		DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES			10.09		
	VO# 975783	INV# 205314	PO# 607805	90.80		
		DHS				
	100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES			90.80		
206550	08/30/2024	714803 EMPLOYEE VENDOR				106.65

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
	VO# 975779	INV#	REIMBURSEMENT CIA PRINCIPALS MEETING		106.65		
	100-221-410-1004-63 SUPPLIES				106.65		
206551	08/30/2024	714510	TIAA-CREF AS AGENT FOR JPM			2,248.99	
	VO# 975795	INV#	OMNI100680 JULY 2024		2,248.99		
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				803.21		
	100-000-454-0092-00 TIAA-CREF WITHHELD				1,445.78		
206552	08/30/2024	992499	TYNDALE & COMPANY, INC			99.49	
	VO# 975781	INV#	049243 ADULT ED	PO# 607662	99.49		
	100-223-410-0000-64 SUPPLIES				99.49		
206553	08/30/2024	724630	TYTT BUDGET MOBILE HOME SUPPLY			18.35	
	VO# 975780	INV#	082324 MAIN/OP	PO# 608018	18.35		
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT				18.35		
206554	08/30/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.			205.20	
	VO# 975784	INV#	231407740-011 MAIN/OP	PO# 607903	205.20		
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				205.20		
206555	08/30/2024	994491	WILLIAM CRUZ LLC			2,625.00	
	VO# 975709	INV#	24-25-01 EX ED		2,625.00		
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				2,625.00		
* 27349	08/20/2024	623400	SC TAX COMMISSION			82.93	E
	VO# 975324	INV#	JULY 2024 SALES TAX VOUCHER - AP USE TAX		82.93		
	100-122-410-0000-36 TMH SUPPLIES				30.05		
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES				22.97		
	100-263-410-0000-59 INFORM SERVICES SUPPLIES				29.91		

TOTAL NUMBER OF CHECKS:	464	10,486,311.20
TOTAL NUMBER OF EPAYMENTS:	1	82.93
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		10,486,394.13

CHECK REGISTER FOR 8/1/2024 TO 8/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)